BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324201	AHIVALE B	HAGYASHRI	SUDHIR		PALLA	VI			7181	8154K Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
212241	014/000	010/050	000/100					0.0	_	0.0	0.0
310241 *	014/030	018/070	032/100				FF	03	F	00	00
310242 *	015/030	051/070	066/100				66	03	A	8 0	24
310243 *	021/030	047/070	068/100				68	03	A	08	24
310244 *	015/030	042/070	057/100				57	03	B+	07	21
310245 *	013/030	035/070	048/100				48	04	C	05	20
310246 *				039/050			78	02	A+	09	18
310246 *						028/050	56	02	B+	07	14
310247 *				020/025	005/050		FF	02	F	00	00
310248 *				020/025	035/050		73	01	A+	09	09
214457I *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 18

......

T150324202	AKASH AJA	Y AJNADKA	R	REKHA AJNADKAR					71710219L MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	018/030	016/070	034/100				FF	03	F	00	00	
310242 *	024/030	045/070	069/100				69	03	A	08	24	
310243 *	014/030	032/070	046/100				46	03	С	05	15	
310244 *	017/030	032/070	049/100				49	03	С	05	15	
310245 *	012/030	030/070	042/100				42	04	P	04	16	
310246 *				047/050			94	02	0	10	20	
310246 *						046/050	92	02	0	10	20	
310247 *				023/025	045/050		90	02	0	10	20	
310248 *				022/025	039/050		81	01	0	10	10	
2144571 *				PP			PP	0.0	P	0.0	00	
2211371								0.0	-		0.0	

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324203	AKSHIT AB	KSHIT ABHAY KEOLIYA				MAMTA ABHAY KEOLIYA					MESP Crd
	IN	TH	[IN+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	025/030	030/070	055/100				55	03	B+	07	21
310242 *	026/030	057/070	083/100				83	03	0	10	30
310243 *	022/030	059/070	081/100				81	03	0	10	30
310244 *	021/030	044/070	065/100				65	03	A	08	24
310245 *	016/030	035/070	051/100				51	04	В	06	24
310246 *				046/050			92	02	0	10	20
310246 *						047/050	94	02	0	10	20
310247 *				023/025	040/050		84	02	0	10	20
310248 *				019/025	018/050		FF	01	F	00	00
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 22

......

T150324204	AMALE PRI	AMALE PRITI SHANTARAM			KUNDA					71538319B MES Grd Ci		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	015/030	037/070	052/100				52	03	В	06	18	
310242 *	015/030	043/070	058/100				58	03	B+	07	21	
310243 *	016/030	036/070	052/100				52	03	В	06	18	
310244 *	015/030	033/070	048/100				48	03	C	05	15	
310245 *	012/030	030/070	042/100				42	04	P	04	16	
310246 *				038/050			76	02	A+	09	18	
310246 *						033/050	66	02	A	8 0	16	
310247 *				016/025	021/050		49	02	C	05	10	
310248 *				021/025	035/050		74	01	A+	09	09	
214457F *				PP			PP	00	P	00	00	

SGPA1 : 6.13, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324205	AMINA IQB	AL KHAN		SHAMIN					71818160D MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	006/030	025/070	031/100				FF	03	F	00	00	
310242 *	015/030	049/070	064/100				64	03	A	08	24	
310243 *	022/030	050/070	072/100				72	03	A+	09	27	
310244 *	018/030	049/070	067/100				67	03	A	08	24	
310245 *	014/030	033/070	047/100				47	04	С	05	20	
310246 *				043/050			86	02	0	10	20	
310246 *						039/050	78	02	A+	09	18	
310247 *				021/025	006/050		FF	0.2	F	0.0	0.0	
310248 *				020/025	035/050		73	01	A+	09	09	
2144571 *				PP			PP	0.0	P	00	00	
21113/1				11				0.0	-	0.0	0.0	

SGPA1 : --, TOTAL CREDITS EARNED : 18

T150324206	ANIL MAHA	DEV MALI		SUNITA					71710227M MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	021/030	029/070	050/100				50	03	В	06	18	
310242 *	025/030	053/070	078/100				78	03	A+	09	27	
310243 *	018/030	041/070	059/100				59	03	B+	07	21	
310244 *	019/030	041/070	060/100				60	03	A	80	24	
310245 *	016/030	042/070	058/100				58	04	B+	07	28	
310246 *				043/050			86	02	0	10	20	
310246 *						041/050	82	02	0	10	20	
310247 *				019/025	029/050		64	02	A	80	16	
310248 *				023/025	036/050		78	01	A+	09	09	
214457F *				PP			PP	00	P	00	00	

SGPA1 : 7.96, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324207	ASHISH KOUL VIJANTI KOUL								71710233F MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	014/030	019/070	033/100				FF	03	F	00	00
310242 *	016/030	042/070	058/100				58	03	B+	07	21
310243 *	013/030	031/070	044/100				44	03	P	04	12
310244 *	013/030	032/070	045/100				45	03	С	05	15
310245 *	012/030	029/070	041/100				41	04	P	04	16
310246 *				045/050			90	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				017/025	005/050		FF	02	F	00	00
310248 *				019/025	031/050		66	01	A	08	08
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 18

......

T150324209	AYUSHI TE	WARI			BHAVNA TEWARI				71710237J MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	017/030	019/070	036/100				FF	03	F	00	00
310242 *	020/030	050/070	070/100				70	03	A+	09	27
310243 *	020/030	042/070	062/100				62	03	A	08	24
310244 *	020/030	046/070	066/100				66	03	A	0.8	24
310245 *	021/030	030/070	051/100				51	04	В	06	24
310246 *				045/050			90	02	0	10	20
310246 *						042/050	84	02	0	10	20
310247 *				018/025	042/050		80	02	O	10	20
310248 *				019/025	010/050		FF	01	F	0.0	00
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 19

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324210	AYUSHMAN SINGH RATHORE				RICHA SINGH RATHORE					71710238G MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	012/030	016/070	028/100				FF	03	F	00	00	
310242 *	012/030	028/070	040/100				40	03	P	04	12	
310243 *	007/030	030/070	037/100				FF	03	F	00	00	
310244 *	012/030	024/070	036/100				FF	03	F	00	00	
310245 *	013/030	029/070	042/100				42	04	P	04	16	
310246 *				039/050			78	02	A+	09	18	
310246 *						028/050	56	02	B+	07	14	
310247 *				017/025	007/050		FF	02	F	0.0	0.0	
310248 *				017/025	008/050		FF	01	F	00	00	
2144571 *				PP			PP	0.0	P	0.0	0.0	
2211371								0 0	-	0.0	0.0	

SGPA1 : --, TOTAL CREDITS EARNED : 11

......

T150324211	ВАСННАV Н	BACHHAV HEMANT RAMRAO			MAYA					71312308H MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	009/030	018/070	027/100				FF	03	F	00	00	
310242 *	012/030	018/070	030/100				FF	03	F	00	00	
310243 *	011/030	029/070	040/100				40	03	P	04	12	
310244 *	012/030	023/070	035/100				FF	03	F	00	00	
310245 *	006/030	020/070	026/100				FF	04	F	00	00	
310246 *				021/050			42	02	P	04	08	
310246 *						AB/050	FF	02	F	00	00	
310247 *				013/025	AB/050		FF	02	F	0.0	00	
310248 *				019/025	AB/050		FF	01	F	0.0	00	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 5

......

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324213	BAKAN USH	BAKAN USHA PRAKASH			SHESHEKALA					71710240J MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
310241 *	024/030	031/070	055/100				55	0.3	ъ.	07	21		
			,						B+				
310242 *	023/030	052/070	075/100				75	03	A+	09	27		
310243 *	015/030	043/070	058/100				58	03	B+	07	21		
310244 *	016/030	035/070	051/100				51	03	В	06	18		
310245 *	016/030	050/070	066/100				66	04	A	8 0	32		
310246 *				042/050			84	02	0	10	20		
310246 *						034/050	68	02	A	8 0	16		
310247 *				018/025	033/050		68	02	A	8 0	16		
310248 *				020/025	033/050		70	01	A+	09	09		
2144571 *				PP			PP	00	P	00	00		

SGPA1 : 7.83, TOTAL CREDITS EARNED : 23

......

T150324214	BALLAL JE	EVYA DINE	SH	GEETA					7171	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	024/030	046/070	070/100				70	03	A+	09	27
310242 *	019/030	050/070	069/100				69	03	A	08	24
310243 *	020/030	053/070	073/100				73	03	A+	09	27
310244 *	023/030	041/070	064/100				64	03	A	08	24
310245 *	020/030	055/070	075/100				75	04	A+	09	36
310246 *				045/050			90	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				023/025	035/050		77	02	A+	09	18
310248 *				024/025	039/050		84	01	0	10	10
214457F *				PP			PP	00	P	00	00

SGPA1 : 8.96, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324215	BANAIT AD	ITI MAHEN	DRA	СНАУА					71818181G MESP Grd Crd		
	IN	TH	[IN+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	019/030	031/070	050/100				50	03	В	06	18
310242 *	026/030	059/070	085/100				85	03	0	10	30
310243 *	026/030	047/070	073/100				73	03	A+	09	27
310244 *	020/030	043/070	063/100				63	03	A	08	24
310245 *	014/030	042/070	056/100				56	04	B+	07	28
310246 *				046/050			92	02	0	10	20
310246 *						044/050	88	02	0	10	20
310247 *				022/025	033/050		73	02	A+	09	18
310248 *				022/025	040/050		82	01	0	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.48, TOTAL CREDITS EARNED : 23

T150324216	BHAGWAT SNEHA CHANDRAKANT			СННАУА					71818188D MES Grd Cre		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	017/030	034/070	051/100				51	03	В	06	18
310242 *	018/030	052/070	070/100				70	03	A+	09	27
310243 *	022/030	054/070	076/100				76	03	A+	09	27
310244 *	020/030	043/070	063/100				63	03	A	08	24
310245 *	014/030	031/070	045/100				45	04	C	05	20
310246 *				046/050			92	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				017/025	025/050		56	02	B+	07	14
310248 *				020/025	024/050		58	01	B+	07	07
214457I *				PP			PP	00	P	00	00

SGPA1 : 7.70, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324217	BHAJANTRI	RANJANA	BHIMRAO		GEETA				7181	8191D Grd	MESP Crd
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	021/030	033/070	054/100				54	03	В	06	18
310242 *	024/030	054/070	078/100				78	03	A+	09	27
310243 *	027/030	049/070	076/100				76	03	A+	09	27
310244 *	019/030	043/070	062/100				62	03	A	08	24
310245 *	016/030	047/070	063/100				63	04	A	08	32
310246 *				041/050			82	02	0	10	20
310246 *						036/050	72	02	A+	09	18
310247 *				023/025	025/050		64	02	A	08	16
310248 *				021/025	010/050		FF	01	F	00	0.0
214457F *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 22

......

T150324218	BHALERAO	AISHWARAY.	A GANPAT						71818192B MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	014/030	029/070	043/100				43	03	P	04	12
310242 *	015/030	041/070	056/100				56	03	B+	07	21
310243 *	018/030	051/070	069/100				69	03	A	0.8	24
310244 *	024/030	035/070	059/100				59	03	B+	07	21
310245 *	014/030	035/070	049/100				49	04	C	05	20
310246 *				045/050			90	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				017/025	027/050		58	0.2	B+	0.7	14
310248 *				020/025	034/050		72	01	_ A+	0.9	09
214457T *				PP			PP	0.0	P	0.0	0.0
2211371								0.0	-		0.0

SGPA1 : 7, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324219	BHAVE CHIRANTAN MAKARAND		KARAND	SHRADDHA					71612247C MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	016/020	036/070	050/100				F 0	0.2	Б	0.0	1.0
310211	016/030	036/070	052/100				52	03	В	06	18
310242 *	012/030	046/070	058/100				58	03	B+	07	21
310243 *	018/030	043/070	061/100				61	03	A	08	24
310244 *	017/030	041/070	058/100				58	03	B+	07	21
310245 *	014/030	047/070	061/100				61	04	A	08	32
310246 *				037/050			74	02	A+	09	18
310246 *						030/050	60	02	A	08	16
310247 *				020/025	AB/050		FF	02	F	00	00
310248 *				020/025	039/050		78	01	A+	09	09
214457I *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

......

T150324220	BHAVSAR JAI HARISH		MANISHA					71710248D ME: Grd C:			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	019/030	015/070	034/100				FF	03	F	00	00
310242 *	024/030	043/070	067/100				67	03	A	08	24
310243 *	016/030	034/070	050/100				50	03	В	06	18
310244 *	019/030	042/070	061/100				61	03	A	08	24
310245 *	008/030	036/070	044/100				44	04	P	04	16
310246 *				042/050			84	02	0	10	20
310246 *						042/050	84	02	0	10	20
310247 *				016/025	030/050		61	02	A	08	16
310248 *				021/025	036/050		76	01	A+	09	09
214457F *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324223	BIJLANI RISHUBH SANJEEV			ANJALI BIJLANI					71710257C MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	020/030	039/070	059/100				59	03	B+	07	21
310242 *	017/030	034/070	051/100				51	03	В	06	18
310243 *	013/030	033/070	046/100				46	03	C	05	15
310244 *	014/030	036/070	050/100				50	03	В	06	18
310245 *	016/030	031/070	047/100				47	04	С	05	20
310246 *				043/050			86	02	0	10	20
310246 *						045/050	90	02	0	10	20
310247 *				020/025	041/050		81	0.2	O	10	20
310248 *				022/025	038/050		80	01	0	10	10
214457F *				PP			PP	00	P	00	00

SGPA1 : 7.04, TOTAL CREDITS EARNED : 23

T150324224	BOHRA DARSHITA SATISH				SHARMILA BOHRA				71710260C MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	025/030	040/070	065/100				65	03	A	08	24
310242 *	026/030	047/070	073/100				73	03	A+	09	27
310243 *	018/030	034/070	052/100				52	03	В	06	18
310244 *	015/030	036/070	051/100				51	03	В	06	18
310245 *	026/030	049/070	075/100				75	04	A+	09	36
310246 *				046/050			92	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				024/025	045/050		92	02	0	10	20
310248 *				024/025	039/050		84	01	0	10	10
214457F *				PP			PP	00	P	00	00

SGPA1 : 8.39, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324225	CHAMADIA	CHAMADIA ARISHA FARID		AMINA					71710263H МЕ Grd С		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	023/030	036/070	059/100				59	03	B+	07	21
310242 *	025/030	048/070	073/100				73	03	A+	09	27
310243 *	017/030	042/070	059/100				59	03	B+	07	21
310244 *	018/030	042/070	060/100				60	03	A	08	24
310245 *	016/030	030/070	046/100				46	04	С	05	20
310246 *				042/050			84	02	0	10	20
310246 *						038/050	76	02	A+	09	18
310247 *				018/025	030/050		64	0.2	A	08	16
310248 *				023/025	042/050		86	01	Ο	10	10
2144571 *				PP			PP	0.0	P	00	0.0
21113/1								0.0	-	0.0	5.0

SGPA1 : 7.70, TOTAL CREDITS EARNED : 23

......

T150324226	CHANDANE PERSIS KAILAS			KAUSHLYA					71818214G ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	010/030	028/070	038/100				FF	03	F	00	00
310242 *	019/030	040/070	059/100				59	03	B+	07	21
310243 *	022/030	045/070	067/100				67	03	A	08	24
310244 *	014/030	037/070	051/100				51	03	В	06	18
310245 *	012/030	038/070	050/100				50	04	В	06	24
310246 *				040/050			80	02	0	10	20
310246 *						036/050	72	02	A+	09	18
310247 *				020/025	021/050		54	02	В	06	12
310248 *				023/025	031/050		72	01	A+	0.9	09
214457T *				PP			PP	0.0	P.	00	00
21177/1				FF				0.0	-	0.0	0.0

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324227	CHAPPIDI VISHNUVARDHAN SUBBAIAH			AIAH	AH DURGAVATHI					71710264F MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	014/030	035/070	049/100				49	03	С	05	15	
310242 *	022/030	035/070	057/100				57	03	B+	07	21	
310243 *	018/030	044/070	062/100				62	03	A	08	24	
310244 *	020/030	043/070	063/100				63	03	A	08	24	
310245 *	014/030	046/070	060/100				60	04	A	08	32	
310246 *				042/050			84	02	0	10	20	
310246 *						039/050	78	02	A+	09	18	
310247 *				019/025	026/050		60	02	A	08	16	
310248 *				021/025	032/050		70	01	A+	09	09	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 7.78, TOTAL CREDITS EARNED : 23

T150324228	CHATURE S	ARTHAK SU	NIL	SADHNA					71710265D MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	016/030	029/070	045/100				45	03	С	05	15
310242 *	017/030	040/070	057/100				57	03	B+	07	21
310243 *	014/030	036/070	050/100				50	03	В	06	18
310244 *	016/030	045/070	061/100				61	03	A	08	24
310245 *	013/030	031/070	044/100				44	04	P	04	16
310246 *				040/050			80	02	0	10	20
310246 *						031/050	62	02	A	08	16
310247 *				018/025	021/050		52	02	В	06	12
310248 *				019/025	039/050		77	01	A+	09	09
214457I *				PP			PP	00	P	00	00

SGPA1 : 6.57, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324229	CHAUDHARI GITESH RAVINDRA			ANITA					71710266B MES Grd Ci		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	013/030	037/070	050/100				50	03	В	06	18
310242 *	022/030	046/070	068/100				68	03	A	08	24
310243 *	017/030	049/070	066/100				66	03	A	08	24
310244 *	013/030	049/070	062/100				62	03	A	80	24
310245 *	014/030	036/070	050/100				50	04	В	06	24
310246 *				042/050			84	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				019/025	022/050		54	02	В	06	12
310248 *				021/025	039/050		80	01	0	10	10
214457F *				PP			PP	00	P	00	00

SGPA1 : 7.65, TOTAL CREDITS EARNED : 23

......

T150324230	CHAUDHARI SIDDHESH SUNIL			SULOCHANA					71710268J MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	019/030	036/070	055/100				55	03	B+	07	21
310242 *	022/030	043/070	065/100				65	03	A	80	24
310243 *	010/030	029/070	039/100				FF	03	F	00	00
310244 *	012/030	029/070	041/100				41	03	P	04	12
310245 *	013/030	045/070	058/100				58	04	B+	07	28
310246 *				044/050			88	02	0	10	20
310246 *						039/050	78	02	A+	09	18
310247 *				020/025	038/050		77	02	A+	09	18
310248 *				023/025	043/050		88	01	0	10	10
214457F *				PP			PP	00	P	0.0	00

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324231	CHAURE AMIT GUNAJI		SUNITABAI					71612037C MESI Grd Cro			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	015/030	032/070	047/100				47	03	С	05	15
310242 *	012/030	035/070	047/100				47	03	C	05	15
310243 *	011/030	028/070	039/100				FF	03	F	00	00
310244 *	011/030	040/070	051/100				51	03	В	06	18
310245 *	007/030	031/070	038/100				FF	04	F	00	00
310246 *				040/050			80	02	0	10	20
310246 *						037/050	74	02	A+	09	18
310247 *				020/025	005/050		FF	02	F	00	00
310248 *				020/025	008/050		FF	01	F	00	00
214457F *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 13

......

T150324232	CHAVAN AS	HUTOSH AV	IASH	SUJATA					71818223F MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	000/030	020/070	020/100				FF	03	F	00	00
310242 *	012/030	037/070	049/100				49	03	C	05	15
310243 *	012/030	029/070	041/100				41	03	P	04	12
310244 *	008/030	029/070	037/100				FF	03	F	00	00
310245 *	007/030	029/070	036/100				FF	04	F	00	00
310246 *				038/050			76	02	A+	09	18
310246 *						036/050	72	02	A+	09	18
310247 *				012/025	040/050		69	02	A	0.8	16
310248 *				015/025	038/050		70	01	A+	09	09
214457F *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 13

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324233	CHOUGULE	SUPRIYA	DATTATRAY		SEEMA				7181	8231G Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	014/030	031/070	045/100				45	03	С	05	15
310242 *	027/030	051/070	078/100				78	03	A+	09	27
310243 *	026/030	050/070	076/100				76	03	A+	09	27
310244 *	023/030	045/070	068/100				68	03	A	08	24
310245 *	018/030	041/070	059/100				59	04	B+	07	28
310246 *				045/050			90	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				022/025	032/050		72	02	A+	09	18
310248 *				022/025	033/050		73	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.17, TOTAL CREDITS EARNED : 23

T150324234	DABIR HRI	SHIKESH M	OHAN		DABIR VIDYA MOHAN				71710273E MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	017/030	028/070	045/100				45	03	С	05	15	
310242 *	020/030	046/070	066/100				66	03	A	08	24	
310243 *	013/030	042/070	055/100				55	03	B+	07	21	
310244 *	016/030	045/070	061/100				61	03	A	08	24	
310245 *	009/030	051/070	060/100				60	04	A	08	32	
310246 *				045/050			90	02	0	10	20	
310246 *						040/050	80	02	0	10	20	
310247 *				015/025	038/050		70	02	A+	09	18	
310248 *				018/025	036/050		72	01	A+	09	09	
214457F *				PP			PP	00	P	00	00	

SGPA1 : 7.96, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324235	DARUNDE DEWSHRI DHARMCHAND								71612188D MESP Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	012/030	038/070	050/100				50	03	В	06	18	
310242 *	017/030	046/070	063/100				63	03	A	08	24	
310243 *	017/030	049/070	066/100				66	03	A	08	24	
310244 *	018/030	040/070	058/100				58	03	B+	07	21	
310245 *	016/030	039/070	055/100				55	04	B+	07	28	
310246 *				046/050			92	02	0	10	20	
310246 *						041/050	82	02	0	10	20	
310247 *				020/025	025/050		60	0.2	A	0.8	16	
310248 *				019/025	012/050		FF	01	F	0.0	0.0	
2144571 *				PP			PP	0.0	P	00	00	
									_		- 0	

SGPA1 : --, TOTAL CREDITS EARNED : 22

T150324236	DEHADE PO	OJA KISHO	R	SHRADDHA					71818239B MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	013/030	024/070	037/100				FF	03	F	00	00	
310242 *	025/030	048/070	073/100				73	03	A+	09	27	
310243 *	022/030	049/070	071/100				71	03	A+	09	27	
310244 *	020/030	043/070	063/100				63	03	A	08	24	
310245 *	013/030	037/070	050/100				50	04	В	06	24	
310246 *				045/050			90	02	0	10	20	
310246 *						040/050	80	02	0	10	20	
310247 *				022/025	040/050		82	02	0	10	20	
310248 *				022/025	039/050		81	01	0	10	10	
214457I *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324237	DEOKAR AK	ASH SURES	Н	MEENA					7171	0283B Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	010/020	020/070	050/100				F 0	0.2	Б	0.0	1.0
310211	010/030	032/070	050/100				50	03	В	06	18
310242 *	015/030	040/070	055/100				55	03	B+	07	21
310243 *	010/030	044/070	054/100				54	03	В	06	18
310244 *	013/030	034/070	047/100				47	03	C	05	15
310245 *	017/030	043/070	060/100				60	04	A	08	32
310246 *				044/050			88	02	0	10	20
310246 *						035/050	70	02	A+	09	18
310247 *				020/025	036/050		74	02	A+	09	18
310248 *				020/025	038/050		77	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 7.35, TOTAL CREDITS EARNED : 23

......

T150324238	DERE ANIK	ET PRADIP		SAVITA					71710284L MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	019/030	039/070	058/100				58	03	B+	07	21
310242 *	020/030	040/070	060/100				60	03	A	08	24
310243 *	012/030	036/070	048/100				48	03	C	05	15
310244 *	016/030	032/070	048/100				48	03	C	05	15
310245 *	020/030	038/070	058/100				58	04	B+	07	28
310246 *				037/050			74	02	A+	09	18
310246 *						040/050	80	02	0	10	20
310247 *				022/025	040/050		82	02	0	10	20
310248 *				022/025	034/050		74	01	A+	0.9	09
214457F *				PP			PP	0.0	P.	00	00
21113/1								0.0	-	0.0	0.0

SGPA1 : 7.39, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324239	DESARDA R	USHABH RA	JENDRA	KALPANA					71538389C MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM. • I												
310241 *	021/030	045/070	066/100				66	03	A	08	24	
310242 *	024/030	033/070	057/100				57	03	B+	07	21	
310243 *	016/030	033/070	049/100				49	03	C	05	15	
310244 *	016/030	029/070	045/100				45	03	C	05	15	
310245 *	015/030	040/070	055/100				55	04	B+	07	28	
310246 *				042/050			84	02	0	10	20	
310246 *						045/050	90	02	0	10	20	
310247 *				020/025	030/050		66	02	A	8 0	16	
310248 *				019/025	036/050		73	01	A+	09	09	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 7.30, TOTAL CREDITS EARNED : 23

......

T150324240	DEVKAR SU	DESHNA DI	PAK	SAVITA					7161	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	020/030	034/070	054/100				54	03	В	06	18
310242 *	024/030	032/070	056/100				56	03	B+	07	21
310243 *	010/030	033/070	043/100				43	03	P	04	12
310244 *	014/030	032/070	046/100				46	03	C	05	15
310245 *	007/030	029/070	036/100				FF	04	F	00	00
310246 *				043/050			86	02	0	10	20
310246 *						039/050	78	02	A+	09	18
310247 *				022/025	005/050		FF	02	F	00	00
310248 *				022/025	025/050		62	01	A	0.8	08
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324241	DHADPHALE	RASIKA G	IRISH		MRUNA	LINI			7171	0289M Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	014/030	036/070	050/100				50	03	В	06	18
310242 *	017/030	028/070	045/100				45	03	C	05	15
310243 *	010/030	028/070	038/100				FF	03	F	00	00
310244 *	015/030	023/070	038/100				FF	03	F	00	00
310245 *	012/030	021/070	033/100				FF	04	F	00	00
310246 *				038/050			76	02	A+	09	18
310246 *						040/050	80	02	0	10	20
310247 *				022/025	042/050		85	02	0	10	20
310248 *				021/025	037/050		77	01	A+	0.9	0.9
214457F *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 13

......

T150324242	DHAKANE POOJA SUBHASH			SANGITA					7161	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	015/030	000/070	015/100				FF	03	F	00	00
310242 *	016/030	027/070	043/100				FF	03	F	00	00
310243 *	011/030	028/070	039/100				FF	03	F	00	00
310244 *	010/030	011/070	021/100				FF	03	F	00	00
310245 *	012/030	017/070	029/100				FF	04	F	00	00
310246 *				042/050			84	02	0	10	20
310246 *						035/050	70	02	A+	09	18
310247 *				018/025	005/050		FF	02	F	0.0	00
310248 *				020/025	032/050		69	01	A	0.8	0.8
214457T *				PP			PP	0.0	P	0.0	0.0
====0.=									_		

SGPA1 : --, TOTAL CREDITS EARNED : 5

......

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324243	DHAMNE PR				BHARTI					71710292M MESP Grd Crd		
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
212241	000/000	0.40./000	065 (100				6 5	0.0	_	0.0	0.4	
310241 *	027/030	040/070	067/100				67	03	A	8 0	24	
310242 *	023/030	042/070	065/100				65	03	A	08	24	
310243 *	015/030	040/070	055/100				55	03	B+	07	21	
310244 *	012/030	028/070	040/100				40	03	P	04	12	
310245 *	025/030	037/070	062/100				62	04	A	08	32	
310246 *				039/050			78	02	A+	09	18	
310246 *						040/050	80	02	0	10	20	
310247 *				020/025	041/050		81	02	0	10	20	
310248 *				024/025	042/050		88	01	0	10	10	
214457F *				PP			PP	00	P	00	00	

SGPA1 : 7.87, TOTAL CREDITS EARNED : 23

T150324244	GADAGE SU	YOG UDAYS	HANKAR	SUREKHA					71710294H MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	012/030	016/070	028/100				FF	03	F	00	00	
310242 *	016/030	022/070	038/100				FF	03	F	00	00	
310243 *	007/030	034/070	041/100				41	03	P	04	12	
310244 *	011/030	026/070	037/100				FF	03	F	00	00	
310245 *	012/030	017/070	029/100				FF	04	F	00	00	
310246 *				039/050			78	02	A+	09	18	
310246 *						029/050	58	02	B+	07	14	
310247 *				013/025	005/050		FF	02	F	00	0.0	
310248 *				021/025	039/050		80	01	0	10	10	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 8

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324245	GADEGAONKA	R SONALI	SHRIKANT		SHARA	DA			7171	0295F Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	020/030	028/070	048/100				48	03	C	05	15
310242 *	023/030	031/070	054/100				54	03	В	06	18
310243 *	014/030	031/070	045/100				45	03	С	05	15
310244 *	013/030	030/070	043/100				43	03	P	04	12
310245 *	013/030	017/070	030/100				FF	04	F	00	00
310246 *				038/050			76	02	A+	09	18
310246 *						043/050	86	02	0	10	20
310247 *				020/025	045/050		86	02	0	10	20
310248 *				020/025	039/050		78	01	A+	0.9	0.9
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 19

T150324246	GAIKWAD R	UTUJA RAJ	ENDRA	NANDA					7171		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	020/030	045/070	065/100				65	03	A	08	24
310242 *	019/030	038/070	057/100				57	03	B+	07	21
310243 *	019/030	049/070	068/100				68	03	A	08	24
310244 *	020/030	043/070	063/100				63	03	A	08	24
310245 *	013/030	041/070	054/100				54	04	В	06	24
310246 *				039/050			78	02	A+	09	18
310246 *						040/050	80	02	0	10	20
310247 *				021/025	041/050		82	02	0	10	20
310248 *				021/025	040/050		81	01	0	10	10
214457F *				PP			PP	00	P	00	00

SGPA1 : 8.04, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324247	GAIKWAD R	UTUJA VAS	ANT	SANGITA GAIKWAD					71710299J MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	000/000	055/070	077/100					0.2	7	0.0	0.7
310241	022/030	055/070	077/100				77	03	Α+	09	27
310242 *	020/030	040/070	060/100				60	03	A	8 0	24
310243 *	016/030	049/070	065/100				65	03	A	08	24
310244 *	016/030	033/070	049/100				49	03	C	05	15
310245 *	012/030	046/070	058/100				58	04	B+	07	28
310246 *				038/050			76	02	A+	09	18
310246 *						038/050	76	02	A+	09	18
310247 *				022/025	030/050		69	02	A	08	16
310248 *				021/025	022/050		57	01	B+	07	07
214457F *				PP			PP	00	P	00	00

SGPA1 : 7.70, TOTAL CREDITS EARNED : 23

......

T150324249	GATE ATUL	RAJENDRA			ALKA				7171	0307C Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	014/030	052/070	066/100				66	03	A	08	24
310242 *	024/030	036/070	060/100				60	03	A	08	24
310243 *	008/030	026/070	034/100				FF	03	F	00	00
310244 *	010/030	030/070	040/100				40	03	P	04	12
310245 *	012/030	034/070	046/100				46	04	С	05	20
310246 *				046/050			92	02	0	10	20
310246 *						038/050	76	02	A+	09	18
310247 *				021/025	030/050		68	02	A	0.8	16
310248 *				022/025	036/050		77	01	A+	0.9	0.9
214457F *				PP			PP	0.0	P	0.0	0.0
====0.1									_		- 3

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324250	GAVHANE SIDDHI SHANTANU			UJWALA					7171	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	024/030	046/070	070/100				70	03	A+	09	27
310242 *	020/030	045/070	065/100				65	03	A	80	24
310243 *	021/030	050/070	071/100				71	03	A+	09	27
310244 *	016/030	037/070	053/100				53	03	В	06	18
310245 *	018/030	049/070	067/100				67	04	A	08	32
310246 *				047/050			94	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				023/025	045/050		90	02	0	10	20
310248 *				024/025	041/050		86	01	0	10	10
214457F *				PP			PP	00	P	00	00

SGPA1 : 8.61, TOTAL CREDITS EARNED : 23

......

T150324251	GAWALI KOMAL KALYAN			SEEMA					7171	0310C Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	022/030	053/070	075/100				75	03	A+	09	27
310242 *	024/030	043/070	067/100				67	03	A	08	24
310243 *	019/030	042/070	061/100				61	03	A	08	24
310244 *	019/030	032/070	051/100				51	03	В	06	18
310245 *	013/030	035/070	048/100				48	04	C	05	20
310246 *				038/050			76	02	A+	09	18
310246 *						038/050	76	02	A+	09	18
310247 *				022/025	035/050		76	02	A+	09	18
310248 *				021/025	035/050		74	01	A+	09	09
214457F *				PP			PP	00	P	00	00

SGPA1 : 7.65, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324252	GHATGE VA	IBHAV BAB	URAO	RANJANA					71818289J MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	016/030	047/070	063/100				63	03	A	8 0	24
310242 *	024/030	035/070	059/100				59	03	B+	07	21
310243 *	015/030	040/070	055/100				55	03	B+	07	21
310244 *	014/030	028/070	042/100				42	03	P	04	12
310245 *	015/030	040/070	055/100				55	04	B+	07	28
310246 *				042/050			84	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				018/025	036/050		72	0.2	Ā+	0.9	18
310248 *				020/025	037/050		76	01	A+	09	0.9
214457F *				PP			PP	00	P	00	00

SGPA1 : 7.52, TOTAL CREDITS EARNED : 23

......

T150324253	GHOTKAR M	EGHA VITT	HAL	SANGEETA					7171	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	017/030	046/070	063/100				63	03	A	8 0	24
310242 *	024/030	029/070	053/100				53	03	В	06	18
310243 *	010/030	029/070	039/100				FF	03	F	00	00
310244 *	009/030	028/070	037/100				FF	03	F	00	00
310245 *	004/030	016/070	020/100				FF	04	F	00	00
310246 *				039/050			78	02	A+	09	18
310246 *						040/050	80	02	0	10	20
310247 *				021/025	037/050		77	02	A+	09	18
310248 *				021/025	032/050		70	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 13

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324254	GHUTE ASH	GHUTE ASHLESHA ANIL			ARCHANA					71710315D MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	021/030	058/070	079/100				79	03	A+	09	27	
310242 *	026/030	046/070	072/100				72	03	A+	09	27	
310243 *	019/030	047/070	066/100				66	03	A	08	24	
310244 *	022/030	030/070	052/100				52	03	В	06	18	
310245 *	015/030	045/070	060/100				60	04	A	08	32	
310246 *				042/050			84	02	0	10	20	
310246 *						036/050	72	02	A+	09	18	
310247 *				023/025	032/050		73	02	A+	09	18	
310248 *				020/025	035/050		73	01	A+	09	09	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 8.39, TOTAL CREDITS EARNED : 23

......

T150324255	GIRI SHIV	GIRI SHIVSHANKAR BHAGAWAT			SAVITA					71612266K ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	013/030	044/070	057/100				57	0.3	B+	07	21	
310241	023/030	041/070	064/100				64	03	_	0.8	24	
			,						A			
310243 *	019/030	049/070	068/100				68	03	A	08	24	
310244 *	019/030	040/070	059/100				59	03	B+	07	21	
310245 *	025/030	040/070	065/100				65	04	A	80	32	
310246 *				042/050			84	02	0	10	20	
310246 *						041/050	82	02	0	10	20	
310247 *				023/025	040/050		84	02	0	10	20	
310248 *				020/025	035/050		73	01	A+	09	09	
214457F *				PP			PP	00	P	00	00	

SGPA1 : 8.30, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324256	GORDE SUYASH BAJIRAO			SAKUBAI					71612397F MES Grd Ci		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	020/030	038/070	058/100				58	03	B+	07	21
310242 *	007/030	020/070	027/100				FF	03	F	00	00
310243 *	014/030	033/070	047/100				47	03	C	05	15
310244 *	011/030	028/070	039/100				FF	03	F	00	00
310245 *	017/030	017/070	034/100				FF	04	F	00	00
310246 *				036/050			72	02	A+	09	18
310246 *						030/050	60	02	A	08	16
310247 *				018/025	035/050		70	02	A+	09	18
310248 *				020/025	036/050		74	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 13

......

T150324257	GOSAVI PA	LLAVI RAJ	NATH	MANISHA					7171	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	027/030	058/070	085/100				85	03	0	10	30
310242 *	019/030	046/070	065/100				65	03	A	8 0	24
310243 *	017/030	047/070	064/100				64	03	A	08	24
310244 *	017/030	032/070	049/100				49	03	C	05	15
310245 *	022/030	039/070	061/100				61	04	A	08	32
310246 *				041/050			82	02	0	10	20
310246 *						030/050	60	02	A	0.8	16
310247 *				023/025	045/050		90	02	0	10	20
310248 *				022/025	037/050		78	01	A+	0.9	09
214457F *				PP			PP	00	P	00	00

SGPA1 : 8.26, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324258	GUGALE RA	CHANA NIT	INKUMAR	-					71710320L MESP Grd Crd			
	IN	TH	[IN+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	022/030	046/070	068/100				68	03	A	80	24	
310242 *	020/030	046/070	066/100				66	03	A	08	24	
310243 *	017/030	044/070	061/100				61	03	A	08	24	
310244 *	018/030	035/070	053/100				53	03	В	06	18	
310245 *	019/030	043/070	062/100				62	04	A	08	32	
310246 *				046/050			92	02	0	10	20	
310246 *						043/050	86	02	0	10	20	
310247 *				021/025	036/050		76	02	A+	09	18	
310248 *				023/025	038/050		81	01	0	10	10	
214457F *				PP			PP	0.0	P	0.0	0.0	
2111371								0.0	-	0.0	0.0	

SGPA1 : 8.26, TOTAL CREDITS EARNED : 23

T150324259	GUJARATHI	SHARVIN	SHIRISH		ANJAN.	A			7171	0321J Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	025/030	040/070	065/100				65	03	A	8 0	24
310242 *	028/030	044/070	072/100				72	03	A+	09	27
310243 *	022/030	049/070	071/100				71	03	A+	09	27
310244 *	017/030	032/070	049/100				49	03	C	05	15
310245 *	015/030	043/070	058/100				58	04	B+	07	28
310246 *				047/050			94	02	0	10	20
310246 *						046/050	92	02	0	10	20
310247 *				024/025	045/050		92	02	O	10	20
310248 *				024/025	045/050		92	01	O	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.30, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324260	GUTTE SWARAG SANJAY			VANDANA					71710326K MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	016/030	043/070	059/100				59	03	B+	07	21	
310242 *	015/030	039/070	054/100				54	03	В	06	18	
310243 *	015/030	030/070	045/100				45	03	C	05	15	
310244 *	016/030	032/070	048/100				48	03	C	05	15	
310245 *	017/030	035/070	052/100				52	04	В	06	24	
310246 *				046/050			92	02	0	10	20	
310246 *						041/050	82	02	0	10	20	
310247 *				018/025	032/050		66	02	A	08	16	
310248 *				019/025	031/050		66	01	A	08	08	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 6.83, TOTAL CREDITS EARNED : 23

T150324261	HADGE GAU	RAV CHAND	RAKANT	SUNITA					71612213J MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	011/030	018/070	029/100				FF	03	F	00	00
310242 *	012/030	032/070	044/100				44	03	P	04	12
310243 *	011/030	028/070	039/100				FF	03	F	00	00
310244 *	009/030	021/070	030/100				FF	03	F	00	00
310245 *	012/030	016/070	028/100				FF	04	F	00	00
310246 *				041/050			82	02	0	10	20
310246 *						037/050	74	02	A+	09	18
310247 *				018/025	005/050		FF	02	F	00	00
310248 *				019/025	013/050		FF	01	F	00	00
214457I *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 7

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324262	HARAK SAU	RABH DATT	ATRAY	PUSHPA					71818310L MES Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	013/030	045/070	058/100				58	03	B+	07	21
310242 *	017/030	041/070	058/100				58	03	B+	07	21
310243 *	020/030	040/070	060/100				60	03	A	8 0	24
310244 *	017/030	030/070	047/100				47	03	С	05	15
310245 *	019/030	039/070	058/100				58	04	B+	07	28
310246 *				043/050			86	02	0	10	20
310246 *						042/050	84	02	0	10	20
310247 *				021/025	045/050		88	02	0	10	20
310248 *				022/025	039/050		81	01	0	10	10
214457F *				PP			PP	00	P	00	00

SGPA1 : 7.78, TOTAL CREDITS EARNED : 23

......

T150324263	HEDA SHRUTI DEEPAK			TRUPTI					7181	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	020/030	056/070	076/100				76	03	A+	09	27
310242 *	020/030	042/070	062/100				62	03	A	8 0	24
310243 *	021/030	054/070	075/100				75	03	A+	09	27
310244 *	018/030	034/070	052/100				52	03	В	06	18
310245 *	013/030	036/070	049/100				49	04	C	05	20
310246 *				044/050			88	02	0	10	20
310246 *						038/050	76	02	A+	09	18
310247 *				021/025	032/050		70	02	A+	09	18
310248 *				020/025	034/050		72	01	A+	0.9	0.9
214457F *				PP			PP	00	P	00	00

SGPA1 : 7.87, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324264	HINGANE A	HINGANE ANIKET VIJAY			KALPANA					71710327H MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
310241 *	023/030	051/070	074/100				74	03	A+	09	27		
310242 *	012/030	032/070	044/100				44	03	P	04	12		
310243 *	016/030	035/070	051/100				51	03	В	06	18		
310244 *	020/030	028/070	048/100				48	03	С	05	15		
310245 *	018/030	030/070	048/100				48	04	С	05	20		
310246 *				042/050			84	02	0	10	20		
310246 *						046/050	92	02	0	10	20		
310247 *				018/025	030/050		64	0.2	A	0.8	16		
310248 *				020/025	038/050		77	01	A+	09	0.9		
214457F *				PP			PP	00	P	00	00		

SGPA1 : 6.83, TOTAL CREDITS EARNED : 23

......

T150324265	HIRSHETTI MAHESH DEEPAK			ANITA					7181	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	008/030	021/070	029/100				FF	03	F	00	00
310242 *	014/030	022/070	036/100				FF	03	F	00	00
310243 *	016/030	011/070	027/100				FF	03	F	00	00
310244 *	010/030	005/070	015/100				FF	03	F	00	00
310245 *	013/030	012/070	025/100				FF	04	F	00	00
310246 *				040/050			80	02	0	10	20
310246 *						030/050	60	02	A	0.8	16
310247 *				016/025	030/050		61	02	A	0.8	16
310248 *				020/025	012/050		FF	01	F	0.0	00
214457T *				PP			PP	0.0	P	0.0	00
									_		

SGPA1 : --, TOTAL CREDITS EARNED : 6

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324266	HIRVE RUJUTA NARENDRA			SUCHETA					71710328F MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	022/030	052/070	074/100				74	03	A+	09	27
310242 *	017/030	039/070	056/100				56	03	B+	07	21
310243 *	018/030	049/070	067/100				67	03	A	8 0	24
310244 *	020/030	039/070	059/100				59	03	B+	07	21
310245 *	020/030	040/070	060/100				60	04	A	08	32
310246 *				036/050			72	02	A+	09	18
310246 *						031/050	62	02	A	08	16
310247 *				021/025	039/050		80	02	0	10	20
310248 *				021/025	039/050		80	01	0	10	10
214457F *				PP			PP	0.0	P	0.0	0.0
15,1								0.0	-	0.0	

SGPA1 : 8.22, TOTAL CREDITS EARNED : 23

T150324267	HIVARE BHAGYASHRI GORAKH			SINDHU					7161	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	018/030	048/070	066/100				66	0.3	А	0.8	24
310241 *	,	048/070	· · ·					03		07	21
	018/030	,	059/100				59	03	B+	0 /	
310243 *	017/030	041/070	058/100				58	03	B+	07	21
310244 *	013/030	031/070	044/100				44	03	P	04	12
310245 *	021/030	042/070	063/100				63	04	A	80	32
310246 *				039/050			78	02	A+	09	18
310246 *						032/050	64	02	A	08	16
310247 *				023/025	033/050		74	02	A+	09	18
310248 *				020/025	037/050		76	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 7.43, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324268	INAMDAR NAZNEEN BASHIR			KHURSHIDA BANU					71710331F MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	017/030	049/070	066/100				66	03	A	8 0	24
310242 *	022/030	040/070	062/100				62	03	A	08	24
310243 *	021/030	042/070	063/100				63	03	A	08	24
310244 *	015/030	037/070	052/100				52	03	В	06	18
310245 *	020/030	031/070	051/100				51	04	В	06	24
310246 *				043/050			86	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				019/025	022/050		54	02	В	06	12
310248 *				022/025	038/050		80	01	0	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 7.65, TOTAL CREDITS EARNED : 23

......

T150324269	INGALE SNEHAL RAMDAS			SARALA					7181	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	013/030	055/070	068/100				68	03	A	08	24
310242 *	027/030	049/070	076/100				76	03	A+	09	27
310243 *	023/030	053/070	076/100				76	03	A+	09	27
310244 *	016/030	039/070	055/100				55	03	B+	07	21
310245 *	014/030	035/070	049/100				49	04	С	05	20
310246 *				039/050			78	02	A+	09	18
310246 *						038/050	76	02	A+	09	18
310247 *				022/025	034/050		74	02	A+	09	18
310248 *				022/025	011/050		FF	01	F	0.0	00
2144571 *				PP			PP	0.0	P	0.0	00
									_		

SGPA1 : --, TOTAL CREDITS EARNED : 22

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324270	JAGDALE SHIVALI BALAVANT		PUSHPA					71710336G MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	023/030	052/070	075/100				75	03	A+	09	27
310242 *	021/030	035/070	056/100				56	03	B+	07	21
310243 *	015/030	035/070	050/100				50	03	В	06	18
310244 *	014/030	029/070	043/100				43	03	P	04	12
310245 *	013/030	032/070	045/100				45	04	С	05	20
310246 *				043/050			86	02	0	10	20
310246 *						043/050	86	02	0	10	20
310247 *				023/025	044/050		89	0.2	0	10	20
310248 *				022/025	024/050		61	01	A	08	08
2144571 *				PP			PP	0.0	P	00	0.0
2111371				11				00	-	00	00

SGPA1 : 7.22, TOTAL CREDITS EARNED : 23

......

T150324271	JAGTAP SHRUTI CHANDRAKANT			NEELAM					7171	0339M Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	022/030	048/070	070/100				70	03	A+	09	27
310242 *	016/030	047/070	063/100				63	03	A	8 0	24
310243 *	020/030	041/070	061/100				61	03	A	08	24
310244 *	018/030	045/070	063/100				63	03	A	08	24
310245 *	017/030	034/070	051/100				51	04	В	06	24
310246 *				038/050			76	02	A+	09	18
310246 *						040/050	80	02	0	10	20
310247 *				022/025	043/050		86	02	0	10	20
310248 *				022/025	039/050		81	01	Ô	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.30, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324273	JAMADARKHANA SHRIYA VENKATES								71710341C ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	016/030	039/070	055/100				55	03	B+	07	21
310242 *	007/030	032/070	039/100				FF	03	F	00	00
310243 *	016/030	028/070	044/100				44	03	P	04	12
310244 *	011/030	018/070	029/100				FF	03	F	00	00
310245 *	012/030	032/070	044/100				44	04	P	04	16
310246 *				042/050			84	02	0	10	20
310246 *						035/050	70	02	A+	09	18
310247 *				023/025	036/050		78	02	A+	09	18
310248 *				019/025	013/050		FF	01	F	00	00
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 16

......

T150324274	JASHNANI MANAS PRAKASH			BHAVNA					7171	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	013/030	039/070	052/100				52	03	В	06	18
310242 *	015/030	041/070	056/100				56	03	B+	07	21
310243 *	014/030	036/070	050/100				50	03	В	06	18
310244 *	011/030	030/070	041/100				41	03	P	04	12
310245 *	014/030	025/070	039/100				FF	04	F	00	00
310246 *				042/050			84	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				019/025	031/050		66	02	A	08	16
310248 *				021/025	038/050		78	01	A+	09	09
214457F *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 19

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324275	JAYALAKSHMI MADHUSUDANAN			MAYA					71710344H MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	024/030	038/070	062/100				62	03	A	08	24
310242 *	014/030	038/070	052/100				52	03	В	06	18
310243 *	019/030	032/070	051/100				51	03	В	06	18
310244 *	016/030	029/070	045/100				45	03	C	05	15
310245 *	018/030	034/070	052/100				52	04	В	06	24
310246 *				045/050			90	02	0	10	20
310246 *						044/050	88	02	0	10	20
310247 *				023/025	028/050		68	02	A	80	16
310248 *				022/025	038/050		80	01	0	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 7.17, TOTAL CREDITS EARNED : 23

......

T150324276	JOSEPH REENA QUINCY			SUNITA					7171	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	028/030	050/070	078/100				78	03	A+	09	27
310242 *	024/030	040/070	064/100				64	03	A	8 0	24
310243 *	021/030	045/070	066/100				66	03	A	0.8	24
310244 *	016/030	029/070	045/100				45	03	C	05	15
310245 *	013/030	032/070	045/100				45	04	C	05	20
310246 *				043/050			86	02	0	10	20
310246 *						039/050	78	02	A+	09	18
310247 *				019/025	038/050		76	02	A+	09	18
310248 *				020/025	039/050		78	01	A+	09	09
214457F *				PP			PP	00	P	00	00

SGPA1 : 7.61, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324277	JUHILEE H	NAZARE	RE KALPANA H NAZARE						71710349J MES Grd Cr		
	IN	TH	[IN+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	024/030	052/070	076/100				76	03	A+	09	27
310242 *	022/030	048/070	070/100				70	03	A+	09	27
310243 *	022/030	047/070	069/100				69	03	A	08	24
310244 *	021/030	043/070	064/100				64	03	A	08	24
310245 *	022/030	045/070	067/100				67	04	A	08	32
310246 *				046/050			92	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				023/025	038/050		81	02	0	10	20
310248 *				022/025	036/050		77	01	A+	09	0.9
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.83, TOTAL CREDITS EARNED : 23

......

T150324278	KADAM ADITYA SURESH			ANITA					7171	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	023/030	047/070	070/100				70	03	A+	09	27
310242 *	015/030	040/070	055/100				55	03	B+	07	21
310243 *	015/030	042/070	057/100				57	03	B+	07	21
310244 *	013/030	028/070	041/100				41	03	P	04	12
310245 *	017/030	036/070	053/100				53	04	В	06	24
310246 *				039/050			78	02	A+	09	18
310246 *						028/050	56	02	B+	07	14
310247 *				024/025	040/050		85	02	0	10	20
310248 *				021/025	040/050		81	01	0	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 7.26, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324279	KADAM DEE	DAM DEEPAK HANUMANT			NANDA				71710351L ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	015/030	046/070	061/100				61	03	A	08	24
310242 *	029/030	038/070	067/100				67	03	A	08	24
310243 *	019/030	044/070	063/100				63	03	A	08	24
310244 *	016/030	031/070	047/100				47	03	C	05	15
310245 *	022/030	043/070	065/100				65	04	A	80	32
310246 *				046/050			92	02	0	10	20
310246 *						042/050	84	02	0	10	20
310247 *				024/025	045/050		92	02	0	10	20
310248 *				024/025	037/050		81	01	0	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.22, TOTAL CREDITS EARNED : 23

......

T150324280	KADAM SUN	KADAM SUNIDHI SANJAY			SHRUTI					71710353G ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	019/030	040/070	059/100				59	03	B+	07	21	
310242 *	011/030	039/070	050/100				50	03	В	06	18	
310243 *	017/030	029/070	046/100				46	03	С	05	15	
310244 *	018/030	029/070	047/100				47	03	C	05	15	
310245 *	018/030	031/070	049/100				49	04	C	05	20	
310246 *				045/050			90	02	0	10	20	
310246 *						038/050	76	02	A+	09	18	
310247 *				019/025	038/050		76	02	A+	09	18	
310248 *				020/025	024/050		58	01	B+	07	07	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 6.61, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324281	KALBHOR SAURABH BHIMRAO		IMRAO	SANGITA					71818342J MI Grd (
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	013/030	043/070	056/100				56	03	B+	07	21
310242 *	025/030	031/070	056/100				56	03	B+	07	21
310243 *	017/030	039/070	056/100				56	03	B+	07	21
310244 *	009/030	028/070	037/100				FF	03	F	00	00
310245 *	012/030	012/070	024/100				FF	04	F	00	00
310246 *				038/050			76	02	A+	09	18
310246 *						030/050	60	02	A	08	16
310247 *				020/025	035/050		73	02	A+	09	18
310248 *				019/025	030/050		65	01	Α	0.8	0.8
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 16

......

T150324282	KALE TEJA	S VIJAY		JAYSHREE					7171	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	010/030	037/070	047/100				47	03	C	05	15
310242 *	018/030	033/070	051/100				51	03	В	06	18
310243 *	018/030	043/070	061/100				61	03	A	08	24
310244 *	016/030	044/070	060/100				60	03	A	08	24
310245 *	019/030	037/070	056/100				56	04	B+	07	28
310246 *				040/050			80	02	0	10	20
310246 *						042/050	84	02	0	10	20
310247 *				021/025	040/050		81	02	0	10	20
310248 *				022/025	036/050		77	01	A+	09	09
214457F *				PP			PP	00	P	00	00

SGPA1 : 7.74, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324283	KALOKHE S	KALOKHE SHUBHAM MOHAN		VANDANA					71612112D MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	019/030	041/070	060/100				60	03	A	8 0	24
310242 *	004/030	028/070	032/100				FF	03	F	00	00
310243 *	012/030	038/070	050/100				50	03	В	06	18
310244 *	013/030	040/070	053/100				53	03	В	06	18
310245 *	017/030	028/070	045/100				45	04	C	05	20
310246 *				037/050			74	02	A+	09	18
310246 *						031/050	62	02	A	08	16
310247 *				019/025	033/050		69	02	A	0.8	16
310248 *				021/025	035/050		74	01	A+	09	0.9
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 20

......

T150324284	KAMBLE ASHWINI PRABHAKAR				ANITA PRABHAKAR KAMBLE				71818348H MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	009/030	044/070	053/100				53	0.3	В	06	18
310242 *	1111111	035/070	052/100				52	03	В	06	18
310243 *	021/030	033/070	054/100				54	03	В	06	18
310244 *	022/030	046/070	068/100				68	03	A	8 0	24
310245 *	014/030	030/070	044/100				44	04	P	04	16
310246 *				043/050			86	02	0	10	20
310246 *						042/050	84	02	0	10	20
310247 *				022/025	030/050		69	02	A	08	16
310248 *				021/025	036/050		76	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 6.91, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324285	KAMBLE RU	TAMBLE RUTUJA SUNIL			HEMLATA					71818354B MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	015/030	040/070	055/100				55	03	B+	07	21	
310242 *	020/030	039/070	059/100				59	03	B+	07	21	
310243 *	021/030	049/070	070/100				70	03	A+	09	27	
310244 *	015/030	047/070	062/100				62	03	A	08	24	
310245 *	014/030	031/070	045/100				45	04	С	05	20	
310246 *				039/050			78	02	A+	09	18	
310246 *						040/050	80	02	0	10	20	
310247 *				019/025	025/050		58	0.2	B+	0.7	14	
310248 *				020/025	032/050		69	01	A	08	0.8	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 7.52, TOTAL CREDITS EARNED : 23

......

T150324286	KAMBLE SHRADDHA SURYAKANT			SANGEETA					71710361H MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	025/030	044/070	069/100				69	03	A	8 0	24
310242 *	013/030	034/070	047/100				47	03	С	05	15
310243 *	015/030	041/070	056/100				56	03	B+	07	21
310244 *	011/030	041/070	052/100				52	03	В	06	18
310245 *	014/030	045/070	059/100				59	04	B+	07	28
310246 *				042/050			84	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				022/025	035/050		76	02	A+	09	18
310248 *				021/025	037/050		77	01	A+	09	09
2144571 *				PP			PP	0.0	P	0.0	0.0
									_		

SGPA1 : 7.52, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324287	KAMBLE SW			SATYASHEELA					71818356J MESI Grd Cro		
	IN	TH	[IN+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	016/030	032/070	048/100				48	03	C	05	15
310242 *	024/030	029/070	053/100				53	03	В	06	18
310243 *	015/030	043/070	058/100				58	03	B+	07	21
310244 *	012/030	034/070	046/100				46	03	С	05	15
310245 *	009/030	030/070	039/100				FF	04	F	00	00
310246 *				043/050			86	02	0	10	20
310246 *						038/050	76	02	A+	09	18
310247 *				021/025	030/050		68	02	A	0.8	16
310248 *				021/025	032/050		70	01	A+	09	0.9
214457F *				PP			PP	00	P	0.0	0.0

SGPA1 : --, TOTAL CREDITS EARNED : 19

T150324288	KAME NAIM	ESH SAAGA	R	POOJA					71710362F MES Grd Ci		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	018/030	041/070	059/100				59	03	B+	07	21
310242 *	016/030	028/070	044/100				44	03	P	04	12
310243 *	015/030	041/070	056/100				56	03	B+	07	21
310244 *	016/030	045/070	061/100				61	03	A	08	24
310245 *	013/030	029/070	042/100				42	04	P	04	16
310246 *				042/050			84	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				020/025	040/050		80	02	0	10	20
310248 *				023/025	035/050		77	01	A+	09	09
214457F *				PP			PP	00	P	00	00

SGPA1 : 7.09, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324289	KAPIL RAJ	KAPIL RAJAN AMINBHAVI			SEEMA AMINBHAVI				71710363D MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	017/030	039/070	056/100				56	03	B+	07	21
310242 *	012/030	033/070	045/100				45	03	C	05	15
310243 *	018/030	051/070	069/100				69	03	A	0.8	24
310244 *	016/030	049/070	065/100				65	03	A	0.8	24
310245 *	023/030	053/070	076/100				76	04	A+	09	36
310246 *				043/050			86	02	0	10	20
310246 *						044/050	88	02	0	10	20
310247 *				021/025	042/050		84	0.2	0	10	20
310248 *				022/025	039/050		81	01	0	10	10
214457F *				PP			PP	0.0	P	0.0	0.0
2111371				11				0.0	-	0.0	5.0

SGPA1 : 8.26, TOTAL CREDITS EARNED : 23

T150324290	KARANDE R	AVINDRA K	IRAN	SMITA					7161	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	011/030	041/070	052/100				52	03	В	06	18
310242 *	013/030	029/070	042/100				42	03	P	04	12
310243 *	018/030	030/070	048/100				48	03	C	05	15
310244 *	016/030	040/070	056/100				56	03	B+	07	21
310245 *	015/030	045/070	060/100				60	04	A	08	32
310246 *				046/050			92	02	0	10	20
310246 *						042/050	84	02	0	10	20
310247 *				022/025	039/050		81	02	0	10	20
310248 *				022/025	038/050		80	01	0	10	10
214457I *				PP			PP	00	P	00	00

SGPA1 : 7.30, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324291	KARANJAWA	NE SHWETA	PRAVIN		SAVIT	A			7171	0365L Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GT14 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	014/030	028/070	042/100				42	03	P	04	12
310242 *	013/030	024/070	037/100				FF	03	F	00	00
310243 *	013/030	014/070	027/100				FF	03	F	00	00
310244 *	012/030	017/070	029/100				FF	03	F	00	00
310245 *	012/030	038/070	050/100				50	04	В	06	24
310246 *				042/050			84	02	0	10	20
310246 *						044/050	88	02	0	10	20
310247 *				019/025	043/050		82	02	0	10	20
310248 *				020/025	037/050		76	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 14

......

T150324292	KARISHMA	KARISHMA RAJESH AGRAWAL				SHASHIKALA AGRAWAL					MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	022/030	046/070	068/100				68	03	A	8 0	24
310242 *	016/030	033/070	049/100				49	03	C	05	15
310243 *	019/030	045/070	064/100				64	03	A	08	24
310244 *	015/030	040/070	055/100				55	03	B+	07	21
310245 *	022/030	045/070	067/100				67	04	A	08	32
310246 *				044/050			88	02	0	10	20
310246 *						039/050	78	02	A+	09	18
310247 *				023/025	039/050		82	02	0	10	20
310248 *				023/025	040/050		84	01	0	10	10
214457F *				PP			PP	0.0	P	0.0	0.0

SGPA1 : 8, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324293	KARUNESH	BHAT		DAZY BHAT					71710370G MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	019/030	039/070	058/100				58	03	B+	07	21	
310242 *	018/030	031/070	049/100				49	03	C	05	15	
310243 *	014/030	036/070	050/100				50	03	В	06	18	
310244 *	009/030	044/070	053/100				53	03	В	06	18	
310245 *	019/030	031/070	050/100				50	04	В	06	24	
310246 *				040/050			80	02	0	10	20	
310246 *						037/050	74	02	A+	09	18	
310247 *				020/025	038/050		77	02	A+	09	18	
310248 *				021/025	039/050		80	01	0	10	10	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 7.04, TOTAL CREDITS EARNED : 23

T150324294	KATE KOMA	L ANIL		VAISHALI					71710215H MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	025/030	038/070	063/100				63	03	A	08	24	
310242 *	022/030	030/070	052/100				52	03	В	06	18	
310243 *	020/030	029/070	049/100				49	03	C	05	15	
310244 *	017/030	045/070	062/100				62	03	A	8 0	24	
310245 *	013/030	050/070	063/100				63	04	A	8 0	32	
310246 *				045/050			90	02	0	10	20	
310246 *						043/050	86	02	0	10	20	
310247 *				020/025	035/050		73	02	A+	09	18	
310248 *				020/025	036/050		74	01	A+	09	09	
214457F *				PP			PP	00	P	00	00	

SGPA1 : 7.83, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324295	KATTA AKS	ATTA AKSHAY RAMESH				ARUNA RAMESH KATTA				71710372C MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	024/030	033/070	057/100				57	03	B+	07	21	
310242 *	020/030	030/070	050/100				50	03	В	06	18	
310243 *	010/030	030/070	040/100				40	03	P	04	12	
310244 *	011/030	034/070	045/100				45	03	C	05	15	
310245 *	015/030	029/070	044/100				44	04	P	04	16	
310246 *				046/050			92	02	0	10	20	
310246 *						042/050	84	02	0	10	20	
310247 *				021/025	040/050		81	02	0	10	20	
310248 *				023/025	032/050		73	01	A+	09	09	
214457F *				PP			PP	00	P	00	00	

SGPA1 : 6.57, TOTAL CREDITS EARNED : 23

T150324296	KHADKE AP	URV SATIS	Н	SHAILJA					71612282M MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	016/030	028/070	044/100				44	03	P	04	12
310242 *	014/030	028/070	042/100				42	03	P	04	12
310243 *	012/030	028/070	040/100				40	03	P	04	12
310244 *	013/030	030/070	043/100				43	03	P	04	12
310245 *	016/030	024/070	040/100				FF	04	F	00	00
310246 *				045/050			90	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				018/025	037/050		73	02	A+	09	18
310248 *				020/025	037/050		76	01	A+	09	09
214457F *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 19

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324297	KHATAL SO	NALI NAGN	NATH	SANGITA					71818376C MESE Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	016/030	038/070	054/100				54	03	В	06	18
310242 *	016/030	041/070	057/100				57	03	B+	07	21
310243 *	025/030	008/070	033/100				FF	03	F	00	00
310244 *	017/030	056/070	073/100				73	03	A+	09	27
310245 *	014/030	052/070	066/100				66	04	A	08	32
310246 *				039/050			78	02	A+	09	18
310246 *						030/050	60	02	A	08	16
310247 *				020/025	005/050		FF	02	F	00	00
310248 *				020/025	010/050		FF	01	F	00	00
214457I *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

......

T150324298	KOKATE VI	SHAL PAND	URANG	SUNITA					7161	MESP Crd	
	IN	TH	[IN+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	007/030	AB/070	007/100				FF	03	F	00	00
310242 *	013/030	028/070	041/100				41	03	P	04	12
310243 *	AB/030	AB/070	AB/100				FF	03	F	00	00
310244 *	011/030	035/070	046/100				46	03	C	05	15
310245 *	012/030	035/070	047/100				47	04	C	05	20
310246 *				038/050			76	02	A+	09	18
310246 *						044/050	88	02	0	10	20
310247 *				019/025	AB/050		FF	02	F	00	0.0
310248 *				021/025	040/050		81	01	0	10	10
2144571 *				PP			PP	00	P	00	00
									_		

SGPA1 : --, TOTAL CREDITS EARNED : 15

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324299	KOLASE GA	KOLASE GANESH SATISH			SANGEETA					71710383J MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	017/030	036/070	053/100				53	03	В	06	18	
310242 *	008/030	029/070	037/100				FF	03	F	00	00	
310243 *	015/030	039/070	054/100				54	03	В	06	18	
310244 *	015/030	050/070	065/100				65	03	A	08	24	
310245 *	018/030	039/070	057/100				57	04	B+	07	28	
310246 *				045/050			90	02	0	10	20	
310246 *						041/050	82	02	0	10	20	
310247 *				023/025	038/050		81	02	0	10	20	
310248 *				022/025	040/050		82	01	0	10	10	
214457F *				PP			PP	0.0	P	0.0	0.0	
									_		- 0	

SGPA1 : --, TOTAL CREDITS EARNED : 20

......

T150324300	KOLHAPURE	AISHWARY	A SHANTIP	RASAD	KIRTI				7171	0614E Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	027/030	042/070	069/100				69	0.3	Α	0.8	24
310242 *	027/030	044/070	071/100				71	03	A+	09	27
310243 *	022/030	048/070	070/100				70	03	A+	09	27
310244 *	020/030	054/070	074/100				74	03	A+	09	27
310245 *	025/030	048/070	073/100				73	04	A+	09	36
310246 *				047/050			94	02	0	10	20
310246 *						045/050	90	02	0	10	20
310247 *				023/025	042/050		86	02	0	10	20
310248 *				024/025	035/050		78	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 9.13, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324301	KULKARNI	RAMRAJESH			RUPAL	I			7171	0386C Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	012/030	028/070	040/100				40	03	P	04	12
310242 *	016/030	021/070	037/100				FF	03	F	00	00
310243 *	017/030	022/070	039/100				FF	03	F	00	00
310244 *	011/030	024/070	035/100				FF	03	F	00	00
310245 *	012/030	017/070	029/100				FF	04	F	00	00
310246 *				033/050			66	02	A	0.8	16
310246 *						028/050	56	02	B+	07	14
310247 *				012/025	007/050		FF	02	F	0.0	0.0
310248 *				019/025	030/050		65	01	A	08	0.8
214457T *				PP			PP	0.0	P	00	0.0
21113/1								0 0	-	0.0	0.0

SGPA1 : --, TOTAL CREDITS EARNED : 8

......

T150324302	KULKARNI	KULKARNI SANKET SHRIPAD									MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	023/030	040/070	063/100				63	03	A	8 0	24
310242 *	017/030	041/070	058/100				58	03	B+	07	21
310243 *	018/030	049/070	067/100				67	03	A	08	24
310244 *	014/030	038/070	052/100				52	03	В	06	18
310245 *	015/030	033/070	048/100				48	04	C	05	20
310246 *				043/050			86	02	0	10	20
310246 *						043/050	86	02	0	10	20
310247 *				019/025	008/050		FF	02	F	00	00
310248 *				023/025	035/050		77	01	A+	09	09
214457F *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324303	KULKARNI SWATI SUNIL				KULKARNI VAISHALI SUNI				71710390M MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	025/030	049/070	074/100				74	03	A+	09	27
310242 *	023/030	042/070	065/100				65	03	A	08	24
310243 *	020/030	049/070	069/100				69	03	A	08	24
310244 *	021/030	049/070	070/100				70	03	A+	09	27
310245 *	021/030	037/070	058/100				58	04	B+	07	28
310246 *				043/050			86	02	0	10	20
310246 *						038/050	76	02	A+	09	18
310247 *				022/025	030/050		69	02	A	08	16
310248 *				024/025	041/050		86	01	0	10	10
2144571 *				PP			PP	00	P	00	0.0

SGPA1 : 8.43, TOTAL CREDITS EARNED : 23

......

T150324304	LIMKAR PI	LIMKAR PIYUSH KIRAN			SUNITA					71612355L MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	016/030	035/070	051/100				51	03	В	06	18	
310242 *	020/030	030/070	050/100				50	03	В	06	18	
310243 *	017/030	031/070	048/100				48	03	С	05	15	
310244 *	009/030	028/070	037/100				FF	03	F	00	00	
310245 *	016/030	029/070	045/100				45	04	С	05	20	
310246 *				040/050			80	02	0	10	20	
310246 *						040/050	80	02	0	10	20	
310247 *				023/025	045/050		90	02	O	10	20	
310248 *				023/025	035/050		77	01	A+	0.9	0.9	
214457T *				PP			PP	0.0	P	0.0	00	
=====									_			

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324305	LOHAR KUN	LOHAR KUNAL JITENDRA			SANGITA					71612095L MESF Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	014/030	036/070	050/100				50	03	В	06	18	
310242 *	016/030	035/070	051/100				51	03	В	06	18	
310243 *	019/030	035/070	054/100				54	03	В	06	18	
310244 *	014/030	034/070	048/100				48	03	C	05	15	
310245 *	017/030	041/070	058/100				58	04	B+	07	28	
310246 *				042/050			84	02	0	10	20	
310246 *						040/050	80	02	0	10	20	
310247 *				021/025	031/050		69	02	A	0.8	16	
310248 *				021/025	040/050		81	01	0	10	10	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 7.09, TOTAL CREDITS EARNED : 23

......

T150324306	LOKRE NEH	A NARESH	USHA						71818414K MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	019/030	057/070	076/100				76	03	A+	09	27
310242 *	023/030	042/070	065/100				65	03	A	08	24
310243 *	023/030	053/070	076/100				76	03	A+	09	27
310244 *	021/030	045/070	066/100				66	03	A	08	24
310245 *	014/030	036/070	050/100				50	04	В	06	24
310246 *				046/050			92	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				022/025	030/050		69	02	A	08	16
310248 *				023/025	035/050		77	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.30, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324307	MACHALE RADHIKA SANJAY		NJAY	SUMATI					71710395E Grd		MESP Crd
	IN	TH	[IN+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	017/030	034/070	051/100				51	03	В	06	18
310242 *	014/030	030/070	044/100				44	03	P	04	12
310243 *	015/030	028/070	043/100				43	03	P	04	12
310244 *	014/030	030/070	044/100				44	03	P	04	12
310245 *	015/030	040/070	055/100				55	04	B+	07	28
310246 *				040/050			80	02	0	10	20
310246 *						038/050	76	02	A+	09	18
310247 *				020/025	006/050		FF	02	F	00	00
310248 *				020/025	025/050		60	01	A	08	08
214457F *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

......

T150324308	MAHAKHODE AMEY JAYANT			RASHMI JAYANT MAHAKHOD				71710398G MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	025/030	034/070	059/100				59	03	B+	07	21
310242 *	012/030	031/070	043/100				43	03	P	04	12
310243 *	015/030	030/070	045/100				45	03	C	05	15
310244 *	015/030	032/070	047/100				47	03	C	05	15
310245 *	016/030	024/070	040/100				FF	04	F	00	00
310246 *				042/050			84	02	0	10	20
310246 *						043/050	86	02	0	10	20
310247 *				018/025	032/050		66	02	A	0.8	16
310248 *				022/025	038/050		80	01	0	10	10
214457F *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 19

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

	MAHALLE SUSHAN	r chandrasekh <i>a</i>						71710400B MESE Grd Crd		
	IN TH	[IN+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1										
310241	020/030 036/	070 056/100				56	03	B+	07	21
310242	018/030 028/	070 046/100				46	03	C	05	15
310243	013/030 032/	070 045/100				45	03	C	05	15
310244	014/030 036/	070 050/100				50	03	В	06	18
310245	014/030 038/	070 052/100				52	04	В	06	24
310246			040/050			80	02	0	10	20
310246					037/050	74	02	A+	09	18
310247			022/025	032/050		72	02	A+	09	18
310248				,		74	01	A+		0.9
214457F *			PP			PP	00	P	00	00
310241 3 310242 3 310243 3 310244 3 310245 3 310246 3 310247 3 310248 3	020/030 036/ 018/030 028/ 013/030 032/ 014/030 036/ 014/030 038/	070 046/100 070 045/100 070 050/100	 022/025 021/025	   032/050 035/050	037/050	46 45 50 52 80 74 72 74	03 03 03 04 02 02 02 02	C C B B O A+ A+ A+	07 05 05 06 06 10 09	

SGPA1 : 6.87, TOTAL CREDITS EARNED : 23

......

T150324310	MALPANI K	MALPANI KRISHNA SHARVAN				SHARMILA MALPANI				71710403G MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	027/030	051/070	078/100				78	03	A+	09	27	
310242 *	012/030	039/070	051/100				51	03	В	06	18	
310243 *	015/030	038/070	053/100				53	03	В	06	18	
310244 *	013/030	042/070	055/100				55	03	B+	07	21	
310245 *	016/030	036/070	052/100				52	04	В	06	24	
310246 *				045/050			90	02	0	10	20	
310246 *						043/050	86	02	0	10	20	
310247 *				020/025	035/050		73	02	A+	09	18	
310248 *				023/025	041/050		85	01	0	10	10	
214457F *				PP			PP	00	P	00	00	

SGPA1 : 7.65, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324311	MANDLIK E	MANDLIK EKTA MADHUKAR			SMITA					71612399B MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	008/030	028/070	036/100				FF	03	F	00	00	
310242 *	015/030	018/070	033/100				FF	03	F	00	00	
310243 *	014/030	028/070	042/100				42	03	P	04	12	
310244 *	012/030	036/070	048/100				48	03	C	05	15	
310245 *	012/030	028/070	040/100				40	04	P	04	16	
310246 *				041/050			82	02	0	10	20	
310246 *						038/050	76	02	A+	09	18	
310247 *				017/025	AB/050		FF	0.2	F	0.0	0.0	
310248 *				018/025	032/050		66	01	A	08	08	
2144571 *				PP			PP	0.0	P	00	0.0	
2111371				11				00	-	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 15

T150324312	MANE HRISHIKESH RAJESH			SEEMA					71710406M MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	013/030	040/070	053/100				53	03	В	06	18
310242 *	016/030	033/070	049/100				49	03	C	05	15
310243 *	016/030	028/070	044/100				44	03	P	04	12
310244 *	010/030	038/070	048/100				48	03	C	05	15
310245 *	012/030	034/070	046/100				46	04	C	05	20
310246 *				042/050			84	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				020/025	040/050		80	02	0	10	20
310248 *				021/025	036/050		76	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 6.48, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324313	MANE PRAJ	MANE PRAJWAL TANAJI			SANGITA					71710407K MESF Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	011/030	000/070	011/100				FF	03	F	00	00	
310242 *	011/030	024/070	035/100				FF	03	F	00	00	
310243 *	017/030	028/070	045/100				45	03	C	05	15	
310244 *	011/030	033/070	044/100				44	03	P	04	12	
310245 *	015/030	031/070	046/100				46	04	С	05	20	
310246 *				036/050			72	02	A+	09	18	
310246 *						040/050	80	02	0	10	20	
310247 *				015/025	006/050		FF	02	F	00	00	
310248 *				019/025	035/050		72	01	A+	09	09	
214457F *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 15

T150324314	MANE PRAVIN BABURAO			SAROJANI					71710408H MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	027/030	058/070	085/100				85	03	0	10	30	
310242 *	017/030	034/070	051/100				51	03	В	06	18	
310243 *	024/030	034/070	058/100				58	03	B+	07	21	
310244 *	014/030	033/070	047/100				47	03	C	05	15	
310245 *	015/030	037/070	052/100				52	04	В	06	24	
310246 *				045/050			90	02	0	10	20	
310246 *						042/050	84	02	0	10	20	
310247 *				022/025	038/050		80	02	0	10	20	
310248 *				022/025	040/050		82	01	0	10	10	
214457F *				PP			PP	00	P	00	00	

SGPA1 : 7.74, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324315	MANJALKAR	MANJALKAR NIKITA ASHOK			NANDA					71710409F Grd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	016/030	028/070	044/100				44	03	P	04	12	
310242 *	017/030	028/070	045/100				45	03	C	05	15	
310243 *	021/030	028/070	049/100				49	03	C	05	15	
310244 *	007/030	029/070	036/100				FF	03	F	00	00	
310245 *	017/030	029/070	046/100				46	04	C	05	20	
310246 *				043/050			86	02	0	10	20	
310246 *						040/050	80	02	0	10	20	
310247 *				021/025	007/050		FF	02	F	00	0.0	
310248 *				023/025	032/050		73	01	A+	09	0.9	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 18

......

T150324316	MEHTA PRE	MEHTA PREYASH AMAR			SONALI					71710414B Grd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	015/030	041/070	056/100				56	03	B+	07	21	
310242 *	009/030	033/070	042/100				42	03	P	04	12	
310243 *	022/030	034/070	056/100				56	03	B+	07	21	
310244 *	016/030	036/070	052/100				52	03	В	06	18	
310245 *	022/030	033/070	055/100				55	04	B+	07	28	
310246 *				044/050			88	02	0	10	20	
310246 *						043/050	86	02	0	10	20	
310247 *				021/025	041/050		82	02	O	10	20	
310248 *				021/025	032/050		70	01	A+	0.9	0.9	
214457F *				PP			PP	0.0	P	0.0	00	
====0.1									_			

SGPA1 : 7.35, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324317	MEHTA TAP	MEHTA TAPAN MANISH			NEETA					71818432H MES Grd Cre		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
									_			
310241 *	016/030	051/070	067/100				67	03	Α	8 0	24	
310242 *	022/030	037/070	059/100				59	03	B+	07	21	
310243 *	024/030	030/070	054/100				54	03	В	06	18	
310244 *	018/030	038/070	056/100				56	03	B+	07	21	
310245 *	018/030	029/070	047/100				47	04	C	05	20	
310246 *				044/050			88	02	0	10	20	
310246 *						043/050	86	02	0	10	20	
310247 *				023/025	035/050		77	02	A+	09	18	
310248 *				021/025	039/050		80	01	0	10	10	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 7.48, TOTAL CREDITS EARNED : 23

......

T150324318	MORE SAUR	ABH POPAT	MAYA					7161	MESP Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	022/030	036/070	058/100				58	03	B+	07	21
310242 *	014/030	028/070	042/100				42	03	P	04	12
310243 *	016/030	039/070	055/100				55	03	B+	07	21
310244 *	012/030	039/070	051/100				51	03	В	06	18
310245 *	018/030	033/070	051/100				51	04	В	06	24
310246 *				039/050			78	02	A+	09	18
310246 *						026/050	52	02	В	06	12
310247 *				014/025	005/050		FF	02	F	00	00
310248 *				020/025	023/050		57	01	B+	07	07
214457F *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

......

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324319	MR. LAD A				MAYA				7181	8445K Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	013/030	049/070	062/100				62	03	A	08	24
310242 *	027/030	040/070	067/100				67	03	A	08	24
310243 *	017/030	040/070	057/100				57	03	B+	07	21
310244 *	023/030	042/070	065/100				65	03	A	08	24
310245 *	021/030	043/070	064/100				64	04	A	08	32
310246 *				042/050			84	02	0	10	20
310246 *						032/050	64	02	A	08	16
310247 *				016/025	022/050		50	02	В	06	12
310248 *				019/025	035/050		72	01	A+	09	09
214457F *				PP			PP	00	P	00	00

SGPA1 : 7.91, TOTAL CREDITS EARNED : 23

......

T150324320	MS. PATIL ANUSHA SUHAS			TANUJA					7181	8446H Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	007/030	020/070	045/100				4 =	0.2	С	٥٢	1 -
		038/070	045/100				45	03	•	05	15
310242 *	018/030	037/070	055/100				55	03	B+	07	21
310243 *	018/030	039/070	057/100				57	03	B+	07	21
310244 *	020/030	039/070	059/100				59	03	B+	07	21
310245 *	013/030	040/070	053/100				53	04	В	06	24
310246 *				036/050			72	02	A+	09	18
310246 *						039/050	78	02	A+	09	18
310247 *				020/025	036/050		74	02	A+	09	18
310248 *				021/025	015/050		FF	01	F	00	00
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 22

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324321	MUKKAWAR	LAXMIKANT	GOVIND		TANUJ	A			7171	0422C Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	013/030	041/070	054/100				54	03	В	06	18
310242 *	010/030	032/070	042/100				42	03	P	04	12
310243 *	014/030	043/070	057/100				57	03	B+	07	21
310244 *	016/030	034/070	050/100				50	03	В	06	18
310245 *	016/030	035/070	051/100				51	04	В	06	24
310246 *				039/050			78	02	A+	09	18
310246 *						035/050	70	02	A+	09	18
310247 *				017/025	027/050		58	02	B+	07	14
310248 *				019/025	035/050		72	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 6.61, TOTAL CREDITS EARNED : 23

......

T150324322	MULAY AIS	HWARYA UM	ESH	VIJAYA					7181	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	014/030	038/070	052/100				52	03	В	06	18
310242 *	021/030	029/070	050/100				50	03	В	06	18
310243 *	012/030	045/070	057/100				57	03	B+	07	21
310244 *	014/030	028/070	042/100				42	03	P	04	12
310245 *	013/030	039/070	052/100				52	04	В	06	24
310246 *				039/050			78	02	A+	09	18
310246 *						036/050	72	02	A+	09	18
310247 *				020/025	022/050		56	02	B+	07	14
310248 *				022/025	042/050		85	01	0	10	10
214457T *				PP			PP	0.0	P	0.0	00
=====									_		

SGPA1 : 6.65, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324323	MULEY ADI	ULEY ADITYA GANGADHAR			RAGINEE					71710424K MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	019/030	039/070	058/100				58	03	B+	07	21	
310242 *	010/030	033/070	043/100				43	03	P	04	12	
310243 *	016/030	043/070	059/100				59	03	B+	07	21	
310244 *	016/030	032/070	048/100				48	03	C	05	15	
310245 *	014/030	034/070	048/100				48	04	C	05	20	
310246 *				039/050			78	02	A+	09	18	
310246 *						038/050	76	02	A+	09	18	
310247 *				018/025	035/050		70	02	A+	09	18	
310248 *				019/025	041/050		80	01	0	10	10	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 6.65, TOTAL CREDITS EARNED : 23

......

T150324324	MUNESHWAR	MEGHALI	GAUTAM		JAYA				7161	2225B Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	016/030	028/070	044/100				44	03	P	04	12
310242 *	004/030	030/070	034/100				FF	03	F	00	00
310243 *	012/030	039/070	051/100				51	03	В	06	18
310244 *	015/030	034/070	049/100				49	03	C	05	15
310245 *	014/030	016/070	030/100				FF	04	F	00	00
310246 *				039/050			78	02	A+	09	18
310246 *						032/050	64	02	A	08	16
310247 *				019/025	030/050		65	02	A	08	16
310248 *				021/025	037/050		77	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324325	NAIKNAWAR	E ADITYA	CHANDRAKA	NT	SEETA				7171	0427D Grd	MESP Crd
	IN	TH	[IN+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	021/030	045/070	066/100				66	03	A	08	24
310242 *	022/030	039/070	061/100				61	03	A	08	24
310243 *	027/030	052/070	079/100				79	03	A+	09	27
310244 *	016/030	039/070	055/100				55	03	B+	07	21
310245 *	025/030	040/070	065/100				65	04	A	08	32
310246 *				046/050			92	02	0	10	20
310246 *						044/050	88	02	0	10	20
310247 *				024/025	040/050		85	02	0	10	20
310248 *				021/025	038/050		78	01	A+	09	09
214457F *				PP			PP	00	P	00	00

SGPA1 : 8.57, TOTAL CREDITS EARNED : 23

......

T150324326	NALESHWAR	KAR KANAD	PRATAP	SADHANA					7171	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	014/030	029/070	043/100				43	03	P	04	12
310242 *	020/030	028/070	048/100				48	03	C	05	15
310243 *	016/030	028/070	044/100				44	03	P	04	12
310244 *	012/030	029/070	041/100				41	03	P	04	12
310245 *	012/030	028/070	040/100				40	04	P	04	16
310246 *				045/050			90	02	0	10	20
310246 *						044/050	88	02	0	10	20
310247 *				023/025	042/050		86	02	O	10	20
310248 *				023/025	035/050		77	01	A+	0.9	0.9
214457T *				PP			PP	0.0	P	0.0	00
,								0.0	-		0.0

SGPA1 : 5.91, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324327	NANAWARE	PRAJAKTA	BAPUSAHEB		KAVIT	A			7181	8455G Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	009/030	034/070	043/100				43	03	P	04	12
310242 *	019/030	031/070	050/100				50	03	В	06	18
310243 *	017/030	050/070	067/100				67	03	A	0.8	24
310244 *	020/030	044/070	064/100				64	03	A	0.8	24
310245 *	014/030	041/070	055/100				55	04	B+	07	28
310246 *				042/050			84	02	0	10	20
310246 *						036/050	72	02	A+	09	18
310247 *				021/025	038/050		78	0.2	A+	09	18
310248 *				020/025	015/050		FF	01	F	0.0	0.0
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 22

......

T150324328	NANEKAR S	NANEKAR SHUBHAM PANDURANG			SANDHYA					71710431B MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	010/030	033/070	043/100				43	03	P	04	12	
310242 *	007/030	028/070	035/100				FF	03	F	00	00	
310243 *	012/030	039/070	051/100				51	03	В	06	18	
310244 *	012/030	033/070	045/100				45	03	C	05	15	
310245 *	017/030	041/070	058/100				58	04	B+	07	28	
310246 *				039/050			78	02	A+	09	18	
310246 *						040/050	80	02	0	10	20	
310247 *				023/025	030/050		70	02	A+	09	18	
310248 *				019/025	036/050		73	01	A+	0.9	0.9	
2144571 *				PP			PP	0.0	P	0.0	00	
									_			

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324329	NEHA DHANSING RAJPUT			SANGITA					71818458M MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	017/030	AB/070	017/100				FF	03	F	00	00
310242 *	015/030	AB/070	015/100				FF	03	F	00	00
310243 *	018/030	AB/070	018/100				FF	03	F	00	00
310244 *	018/030	AB/070	018/100				FF	03	F	00	00
310245 *	014/030	AB/070	014/100				FF	04	F	00	00
310246 *				023/050			46	02	C	05	10
310246 *						AB/050	FF	02	F	00	00
310247 *				011/025	AB/050		FF	02	F	00	00
310248 *				018/025	AB/050		FF	01	F	00	00
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 2

......

T150324330	NIKALJE S	AURABH VI	JAY	JAYASHREE					71612235K MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	026/030	051/070	077/100				77	03	A+	09	27
310242 *	025/030	041/070	066/100				66	03	A	08	24
310243 *	027/030	051/070	078/100				78	03	A+	09	27
310244 *	022/030	047/070	069/100				69	03	A	08	24
310245 *	022/030	047/070	069/100				69	04	A	08	32
310246 *				044/050			88	02	0	10	20
310246 *						042/050	84	02	0	10	20
310247 *				018/025	040/050		77	02	A+	09	18
310248 *				020/025	034/050		72	01	A+	09	09
214457F *				PP			PP	00	P	00	00

SGPA1 : 8.74, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324331	NIKITA SA	MADHAN SO	NAVANE	KAVITA					71818462K MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM. • I												
310241 *	022/030	046/070	068/100				68	03	A	08	24	
310242 *	022/030	031/070	053/100				53	03	В	06	18	
310243 *	019/030	044/070	063/100				63	03	A	8 0	24	
310244 *	014/030	039/070	053/100				53	03	В	06	18	
310245 *	012/030	037/070	049/100				49	04	C	05	20	
310246 *				040/050			80	02	0	10	20	
310246 *						039/050	78	02	A+	09	18	
310247 *				022/025	038/050		80	02	0	10	20	
310248 *				022/025	032/050		72	01	A+	09	09	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 7.43, TOTAL CREDITS EARNED : 23

......

T150324332	NIMBALKAR SHIVANI UDAYSINHA			HA VARSHA					7171	0436C Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	012/030	050/070	062/100				62	03	A	08	24
310242 *	016/030	029/070	045/100				45	03	C	05	15
310243 *	017/030	041/070	058/100				58	03	B+	07	21
310244 *	015/030	041/070	056/100				56	03	B+	07	21
310245 *	018/030	039/070	057/100				57	04	B+	07	28
310246 *				041/050			82	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				017/025	031/050		64	02	A	8 0	16
310248 *				020/025	033/050		70	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 7.57, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324333	OVHAL VRU	SHALI SUH	AS	SUNANDA					71612168K MESE Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	015/030	034/070	049/100				49	03	С	05	15
310242 *	014/030	028/070	042/100				42	03	P	04	12
310243 *	016/030	042/070	058/100				58	03	B+	07	21
310244 *	012/030	045/070	057/100				57	03	B+	07	21
310245 *	014/030	034/070	048/100				48	04	C	05	20
310246 *				040/050			80	02	0	10	20
310246 *						039/050	78	02	A+	09	18
310247 *				020/025	034/050		72	02	A+	09	18
310248 *				022/025	038/050		80	01	0	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 6.74, TOTAL CREDITS EARNED : 23

......

T150324334	OVHALE NE	OVHALE NEHA SHIVAJI			SUNITA					71710438K M Grd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	021/030	052/070	073/100				73	03	A+	09	27	
310242 *	025/030	037/070	062/100				62	03	A	8 0	24	
310243 *	015/030	056/070	071/100				71	03	A+	09	27	
310244 *	021/030	048/070	069/100				69	03	A	08	24	
310245 *	023/030	053/070	076/100				76	04	A+	09	36	
310246 *				044/050			88	02	0	10	20	
310246 *						042/050	84	02	0	10	20	
310247 *				022/025	040/050		82	02	0	10	20	
310248 *				023/025	039/050		82	01	O	10	10	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 9.04, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324335	PARAB RUG	PARAB RUGVEDA VINAY			VINAYA					71710444D MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	018/030	035/070	053/100				53	03	В	06	18	
310242 *	011/030	031/070	042/100				42	03	P	04	12	
310243 *	018/030	049/070	067/100				67	03	A	8 0	24	
310244 *	015/030	040/070	055/100				55	03	B+	07	21	
310245 *	021/030	051/070	072/100				72	04	A+	09	36	
310246 *				042/050			84	02	0	10	20	
310246 *						039/050	78	02	A+	09	18	
310247 *				022/025	037/050		78	02	A+	09	18	
310248 *				022/025	042/050		85	01	0	10	10	
214457F *				PP			PP	00	P	00	00	

SGPA1 : 7.70, TOTAL CREDITS EARNED : 23

......

T150324336	PARAG SAN	JAY KHANK	ARI	NITA KHANKARI					71710445B MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	012/030	036/070	048/100				48	03	С	05	15	
310242 *	008/030	034/070	042/100				42	03	P	04	12	
310243 *	023/030	037/070	060/100				60	03	A	08	24	
310244 *	014/030	037/070	051/100				51	03	В	06	18	
310245 *	020/030	043/070	063/100				63	04	A	08	32	
310246 *				042/050			84	02	0	10	20	
310246 *						040/050	80	02	0	10	20	
310247 *				018/025	035/050		70	02	A+	09	18	
310248 *				021/025	036/050		76	01	A+	09	09	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 7.30, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324337	PARDESHI DIMPLE PRASHANT			VARSHA					7171	0446L Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	015/030	044/070	059/100				59	03	B+	07	21
310242 *	014/030	043/070	057/100				57	03	B+	07	21
310243 *	021/030	051/070	072/100				72	03	A+	09	27
310244 *	016/030	045/070	061/100				61	03	A	08	24
310245 *	021/030	051/070	072/100				72	04	A+	09	36
310246 *				040/050			80	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				020/025	025/050		60	02	A	08	16
310248 *				021/025	036/050		76	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.43, TOTAL CREDITS EARNED : 23

......

T150324338	PARDESHI SHWETA DURGAPRASAI								7181	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	013/030	042/070	055/100				55	03	B+	07	21
310242 *	020/030	037/070	057/100				57	03	B+	07	21
310243 *	021/030	050/070	071/100				71	03	A+	09	27
310244 *	018/030	045/070	063/100				63	03	A	08	24
310245 *	017/030	051/070	068/100				68	04	A	08	32
310246 *				039/050			78	02	A+	09	18
310246 *						033/050	66	02	A	0.8	16
310247 *				021/025	035/050		74	02	A+	09	18
310248 *				022/025	039/050		81	01	0	10	10
214457F *				PP			PP	00	P	00	00

SGPA1 : 8.13, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324339	PATEL LAK	PATEL LAKSHITA MANOJ			MEENA					71818477H MESF Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	018/030	036/070	054/100				54	03	В	06	18	
310242 *	019/030	035/070	054/100				54	03	В	06	18	
310243 *	020/030	052/070	072/100				72	03	A+	09	27	
310244 *	020/030	045/070	065/100				65	03	A	08	24	
310245 *	015/030	048/070	063/100				63	04	A	08	32	
310246 *				043/050			86	02	0	10	20	
310246 *						040/050	80	02	0	10	20	
310247 *				020/025	044/050		85	02	0	10	20	
310248 *				020/025	036/050		74	01	A+	09	0.9	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 8.17, TOTAL CREDITS EARNED : 23

......

T150324340	PATEL NIS	ARG DEEPA	K	NAYANA					7171	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	020/030	046/070	066/100				66	03	A	8 0	24
310242 *	021/030	039/070	060/100				60	03	A	8 0	24
310243 *	021/030	042/070	063/100				63	03	A	08	24
310244 *	013/030	031/070	044/100				44	03	P	04	12
310245 *	019/030	044/070	063/100				63	04	A	0.8	32
310246 *				046/050			92	02	0	10	20
310246 *						043/050	86	02	0	10	20
310247 *				024/025	042/050		88	02	O	10	20
310248 *				024/025	042/050		88	01	Ô	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.09, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324341	PATEL VAI	DEHI ASHU	TOSH	VANDANA					71710448G MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	006/020	052/070	070/100				70	0.2	<b>3</b> .	0.0	0.7	
310241	026/030	053/070	079/100				79	03	A+	09	27	
310242 *	021/030	043/070	064/100				64	03	A	08	24	
310243 *	025/030	048/070	073/100				73	03	A+	09	27	
310244 *	019/030	045/070	064/100				64	03	A	08	24	
310245 *	014/030	064/070	078/100				78	04	A+	09	36	
310246 *				045/050			90	02	0	10	20	
310246 *						043/050	86	02	0	10	20	
310247 *				023/025	044/050		89	02	0	10	20	
310248 *				024/025	039/050		84	01	0	10	10	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 9.04, TOTAL CREDITS EARNED : 23

T150324342	PATIL AMR	UTA KISHO	R	SUNITA					71818485J MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	019/030	045/070	064/100				64	03	A	08	24
310242 *	025/030	052/070	077/100				77	03	A+	09	27
310243 *	020/030	051/070	071/100				71	03	A+	09	27
310244 *	017/030	040/070	057/100				57	03	B+	07	21
310245 *	016/030	052/070	068/100				68	04	A	08	32
310246 *				039/050			78	02	A+	09	18
310246 *						039/050	78	02	A+	09	18
310247 *				021/025	021/050		56	02	B+	07	14
310248 *				022/025	033/050		73	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.26, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324343	PATIL DIP	AK ARUN		YOGITA					71710454M MESI Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	018/030	047/070	065/100				65	03	A	8 0	24
310242 *	016/030	045/070	061/100				61	03	A	8 0	24
310243 *	018/030	044/070	062/100				62	03	A	8 0	24
310244 *	019/030	038/070	057/100				57	03	B+	07	21
310245 *	016/030	040/070	056/100				56	04	B+	07	28
310246 *				043/050			86	02	0	10	20
310246 *						043/050	86	02	0	10	20
310247 *				021/025	038/050		78	02	A+	09	18
310248 *				021/025	040/050		81	01	0	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.22, TOTAL CREDITS EARNED : 23

......

T150324344	PATIL MAN	ASI RAVIN	DRA	VASUNDHARA					7181	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	014/030	033/070	047/100				47	03	C	05	15
310242 *	025/030	042/070	067/100				67	03	A	8 0	24
310243 *	019/030	041/070	060/100				60	03	A	08	24
310244 *	016/030	033/070	049/100				49	03	C	05	15
310245 *	014/030	046/070	060/100				60	04	A	08	32
310246 *				044/050			88	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				018/025	032/050		66	02	A	0.8	16
310248 *				022/025	039/050		81	01	0	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 7.65, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324345	PATIL MEH	PATIL MEHER KAILAS			VANDANA					71710455K MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
310241 *	018/030	045/070	063/100				63	03	A	08	24		
310242 *	013/030	039/070	052/100				52	03	В	06	18		
310243 *	020/030	046/070	066/100				66	03	A	80	24		
310244 *	019/030	042/070	061/100				61	03	A	8 0	24		
310245 *	022/030	047/070	069/100				69	04	A	8 0	32		
310246 *				044/050			88	02	0	10	20		
310246 *						043/050	86	02	0	10	20		
310247 *				024/025	042/050		88	02	0	10	20		
310248 *				024/025	042/050		88	01	0	10	10		
2144571 *				PP			PP	00	P	00	00		

SGPA1 : 8.35, TOTAL CREDITS EARNED : 23

T150324346	PATIL OMK	AR SUNIL		SHILPA					71710458D MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GT14 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	014/030	028/070	042/100				42	03	P	04	12
310242 *	018/030	038/070	056/100				56	03	B+	07	21
310243 *	021/030	039/070	060/100				60	03	A	8 0	24
310244 *	007/030	040/070	047/100				47	03	C	05	15
310245 *	019/030	048/070	067/100				67	04	A	8 0	32
310246 *				040/050			80	02	0	10	20
310246 *						039/050	78	02	A+	09	18
310247 *				022/025	038/050		80	02	0	10	20
310248 *				021/025	036/050		76	01	A+	09	09
214457I *				PP			PP	00	P	00	00

SGPA1 : 7.43, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324347	PATIL SNE	HAL DILIP		VAISHALI PATIL					71818494H MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	009/030	017/070	026/100				FF	03	F	00	00
310242 *	012/030	034/070	046/100				46	03	C	05	15
310243 *	013/030	042/070	055/100				55	03	B+	07	21
310244 *	016/030	043/070	059/100				59	03	B+	07	21
310245 *	012/030	019/070	031/100				FF	04	F	00	00
310246 *				037/050			74	02	A+	09	18
310246 *						031/050	62	02	A	08	16
310247 *				020/025	006/050		FF	02	F	00	0.0
310248 *				019/025	035/050		72	01	A+	09	0.9
214457T *				PP			PP	0.0	P	00	0.0
								0 0	-	0 0	0.0

SGPA1 : --, TOTAL CREDITS EARNED : 14

......

T150324348	PATIL SRA	SHTI SHIV	RAJ	LALITA					7161	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	010/030	015/070	025/100				FF	03	F	00	00
310242 *	010/030	030/070	040/100				40	03	P	04	12
310243 *	012/030	029/070	041/100				41	03	P	04	12
310244 *	008/030	019/070	027/100				FF	03	F	00	00
310245 *	019/030	024/070	043/100				FF	04	F	00	00
310246 *				041/050			82	02	0	10	20
310246 *						037/050	74	02	A+	09	18
310247 *				019/025	AB/050		FF	02	F	00	0.0
310248 *				015/025	AB/050		FF	01	F	0.0	0.0
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 10

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324349	PATIL SUM	EDH AJAY		VAISHALI					71818495F MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
									_		
310241 *	008/030	021/070	029/100				FF	03	F	00	00
310242 *	021/030	045/070	066/100				66	03	A	8 0	24
310243 *	015/030	042/070	057/100				57	03	B+	07	21
310244 *	021/030	036/070	057/100				57	03	B+	07	21
310245 *	015/030	038/070	053/100				53	04	В	06	24
310246 *				042/050			84	02	0	10	20
310246 *						036/050	72	02	A+	09	18
310247 *				019/025	032/050		68	02	A	08	16
310248 *				019/025	034/050		70	01	A+	09	09
214457F *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 20

......

T150324350	PAWAR KOM	PAWAR KOMAL SANJAY			PADMA					71710463L MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	008/030	029/070	037/100				FF	03	F	00	00	
310242 *	017/030	045/070	062/100				62	03	A	8 0	24	
310243 *	015/030	035/070	050/100				50	03	В	06	18	
310244 *	013/030	038/070	051/100				51	03	В	06	18	
310245 *	012/030	035/070	047/100				47	04	C	05	20	
310246 *				040/050			80	02	0	10	20	
310246 *						038/050	76	02	A+	09	18	
310247 *				020/025	034/050		72	02	A+	09	18	
310248 *				022/025	040/050		82	01	0	10	10	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324351	PAWAR SAN	JANA RAJE	SH		RASHM	E			7171	0466E Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	011/030	042/070	053/100				53	03	В	06	18
310242 *	015/030	041/070	056/100				56	03	B+	07	21
310243 *	022/030	044/070	066/100				66	03	A	08	24
310244 *	018/030	039/070	057/100				57	03	B+	07	21
310245 *	017/030	037/070	054/100				54	04	В	06	24
310246 *				040/050			80	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				019/025	039/050		77	02	A+	09	18
310248 *				021/025	039/050		80	01	0	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 7.65, TOTAL CREDITS EARNED : 23

......

T150324352	PAWAR SNE	PAWAR SNEHA NARENDRA IN TH [IN+TH			SANDHYA						MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	022/030	044/070	066/100				66	03	A	8 0	24
310242 *	020/030	046/070	066/100				66	03	A	8 0	24
310243 *	025/030	046/070	071/100				71	03	A+	09	27
310244 *	015/030	039/070	054/100				54	03	В	06	18
310245 *	021/030	047/070	068/100				68	04	A	08	32
310246 *				046/050			92	02	0	10	20
310246 *						042/050	84	02	0	10	20
310247 *				021/025	037/050		77	02	A+	09	18
310248 *				020/025	038/050		77	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.35, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324353	PHARATE SHRADDHA VILAS			MANGAL						71710474F ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	022/030	043/070	065/100				65	03	A	8 0	24	
310242 *	011/030	044/070	055/100				55	03	B+	07	21	
310243 *	015/030	037/070	052/100				52	03	В	06	18	
310244 *	012/030	028/070	040/100				40	03	P	04	12	
310245 *	018/030	038/070	056/100				56	04	B+	07	28	
310246 *				043/050			86	02	0	10	20	
310246 *						042/050	84	02	0	10	20	
310247 *				022/025	039/050		81	02	0	10	20	
310248 *				020/025	039/050		78	01	A+	09	0.9	
214457F *				PP			PP	00	P	00	00	

SGPA1 : 7.48, TOTAL CREDITS EARNED : 23

......

T150324354	PHATANGAR	E SAMRUDD	HI MUKUND		SUNIT	A			7171	0475D Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	015/030	049/070	064/100				64	03	A	08	24
310242 *	017/030	045/070	062/100				62	03	A	08	24
310243 *	017/030	046/070	063/100				63	03	A	08	24
310244 *	013/030	035/070	048/100				48	03	C	05	15
310245 *	020/030	029/070	049/100				49	04	С	05	20
310246 *				042/050			84	02	0	10	20
310246 *						030/050	60	02	Ā	0.8	16
310247 *				021/025	035/050		74	02	A+	0.9	18
310248 *				020/025	025/050		60	01	A	0.8	08
214457F *				PP			PP	0.0	P	0.0	0.0
2111371								0.0	-	0.0	0.0

SGPA1 : 7.35, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324355	PHULSUNDA	R PRERANA	PANDURAN	G	MANGA	L			7181	8504J Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	023/030	045/070	068/100				68	03	A	8 0	24
310242 *	024/030	047/070	071/100				71	03	A+	09	27
310243 *	021/030	050/070	071/100				71	03	A+	09	27
310244 *	019/030	044/070	063/100				63	03	A	08	24
310245 *	016/030	033/070	049/100				49	04	C	05	20
310246 *				045/050			90	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				022/025	036/050		77	02	A+	09	18
310248 *				022/025	033/050		73	01	A+	09	0.9
2144571 *				PP			PP	0.0	P	00	0.0

SGPA1 : 8.22, TOTAL CREDITS EARNED : 23

......

T150324356	PILLAI AN	EESH ANIL			CHAND	ΙÆ	71710476B MESP Grd Crd				
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	AB/030	034/070	034/100				FF	03	F	00	00
310242 *	AB/030	041/070	041/100				41	03	P	04	12
310243 *	AB/030	046/070	046/100				46	03	C	05	15
310244 *	AB/030	031/070	031/100				FF	03	F	00	00
310245 *	AB/030	034/070	034/100				FF	04	F	00	00
310246 *				035/050			70	02	A+	09	18
310246 *						042/050	84	02	0	10	20
310247 *				011/025	005/050		FF	02	F	00	00
310248 *				015/025	028/050		57	01	B+	07	07
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 11

......

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324357	PIMPALE P	REETI SUB	HASH		MEENA				7171	0477L Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210041 #	004/020	0.45 (050	001 (100				п1	0.0		0.0	0.17
310241 *	024/030	047/070	071/100				71	03	Α+	09	27
310242 *	015/030	039/070	054/100				54	03	В	06	18
310243 *	022/030	046/070	068/100				68	03	A	8 0	24
310244 *	017/030	043/070	060/100				60	03	A	8 0	24
310245 *	016/030	044/070	060/100				60	04	A	8 0	32
310246 *				039/050			78	02	A+	09	18
310246 *						032/050	64	02	A	8 0	16
310247 *				021/025	038/050		78	02	A+	09	18
310248 *				021/025	040/050		81	01	0	10	10
214457F *				PP			PP	00	P	00	00

SGPA1 : 8.13, TOTAL CREDITS EARNED : 23

......

T150324358	PINGALE SWAPNIL SANJAY				SANGI	SANGITA PINGALE					MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	013/030	039/070	052/100				52	03	В	06	18
310242 *	010/030	040/070	050/100				50	03	В	06	18
310243 *	019/030	033/070	052/100				52	03	В	06	18
310244 *	019/030	036/070	055/100				55	03	B+	07	21
310245 *	015/030	041/070	056/100				56	04	B+	07	28
310246 *				038/050			76	02	A+	09	18
310246 *						039/050	78	02	A+	09	18
310247 *				020/025	038/050		77	02	A+	09	18
310248 *				020/025	036/050		74	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 7.22, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324359	PIYUSH KI	PIYUSH KISHOR JADHAV			SUNAYNA JADHAV					71710481J MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	012/030	041/070	053/100				53	03	В	06	18	
310242 *	012/030	035/070	047/100				47	03	C	05	15	
310243 *	020/030	033/070	053/100				53	03	В	06	18	
310244 *	015/030	033/070	048/100				48	03	С	05	15	
310245 *	018/030	042/070	060/100				60	04	A	0.8	32	
310246 *				043/050			86	02	0	10	20	
310246 *						039/050	78	02	A+	09	18	
310247 *				016/025	040/050		74	02	A+	09	18	
310248 *				022/025	037/050		78	01	A+	09	0.9	
214457T *				PP			PP	0.0	P	00	0.0	
2111371								00	-	00	00	

SGPA1 : 7.09, TOTAL CREDITS EARNED : 23

......

T150324360	PODUVAL V	INAY MURA	LIDHARAN		MINI				7171	0483E Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	019/030	041/070	060/100				60	03	A	8 0	24
310242 *	021/030	038/070	059/100				59	03	B+	07	21
310243 *	025/030	041/070	066/100				66	03	A	08	24
310244 *	020/030	042/070	062/100				62	03	A	08	24
310245 *	019/030	051/070	070/100				70	04	A+	09	36
310246 *				044/050			88	02	0	10	20
310246 *						031/050	62	02	A	0.8	16
310247 *				021/025	039/050		80	02	0	10	20
310248 *				019/025	030/050		65	01	A	0.8	0.8
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.39, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

Grd Crd [IN+TH] TW PR OR Tot% Crd Grd Pts Pts
061/100 61 03 A 08 24
051/100 51 03 B 06 18
062/100 62 03 A 08 24
053/100 53 03 B 06 18
065/100 65 04 A 08 32
046/050 92 02 0 10 20
043/050 86 02 O 10 20
022/025 036/050 77 02 A+ 09 18
022/025 036/050 77 01 A+ 09 09
PP PP 00 P 00 00
061/100 61 03 A 08 051/100 51 03 B 06 062/100 62 03 A 08 053/100 53 03 B 06 065/100 53 03 B 06 065/100 55 04 A 08 046/050 92 02 0 10 022/025 036/050 77 02 A+ 09 022/025 036/050 77 01 A+ 09

SGPA1 : 7.96, TOTAL CREDITS EARNED : 23

T150324362	PRADHAN V	AISHNAVI	MANGESH		KIRAN				7171	0487H Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
									_		
310241 *	020/030	043/070	063/100				63	03	A	80	24
310242 *	018/030	042/070	060/100				60	03	A	80	24
310243 *	027/030	044/070	071/100				71	03	A+	09	27
310244 *	019/030	042/070	061/100				61	03	A	08	24
310245 *	019/030	045/070	064/100				64	04	A	8 0	32
310246 *				044/050			88	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				021/025	040/050		81	02	0	10	20
310248 *				020/025	038/050		77	01	A+	09	09
214457I *				PP			PP	00	P	00	00

SGPA1 : 8.70, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324363	PRAJAKTA RAJESH NAIDU			SNEHA					71818513H MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	023/030	038/070	061/100				61	03	A	8 0	24
310242 *	025/030	034/070	059/100				59	03	B+	07	21
310243 *	018/030	045/070	063/100				63	03	A	08	24
310244 *	016/030	034/070	050/100				50	03	В	06	18
310245 *	012/030	037/070	049/100				49	04	C	05	20
310246 *				043/050			86	02	0	10	20
310246 *						039/050	78	02	A+	09	18
310247 *				023/025	034/050		76	02	A+	09	18
310248 *				022/025	038/050		80	01	0	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 7.52, TOTAL CREDITS EARNED : 23

T150324364	PRAJAPATI NITISH SARVESH			KIRAN					7171	MESP	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	028/030	046/070	074/100				74	03	A+	09	27
310242 *	028/030	029/070	057/100				57	03	B+	07	21
310243 *	027/030	041/070	068/100				68	03	A	08	24
310244 *	019/030	041/070	060/100				60	03	A	08	24
310245 *	021/030	050/070	071/100				71	04	A+	09	36
310246 *				046/050			92	02	0	10	20
310246 *						048/050	96	02	0	10	20
310247 *				024/025	045/050		92	02	0	10	20
310248 *				024/025	043/050		89	01	0	10	10
214457F *				PP			PP	00	P	00	00

SGPA1 : 8.78, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324365	PRATHAMES	H METKAR		NANDINI METKAR					71710494L MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	013/030	038/070	051/100				51	03	В	06	18	
310242 *	018/030	034/070	052/100				52	03	В	06	18	
310243 *	019/030	039/070	058/100				58	03	B+	07	21	
310244 *	015/030	038/070	053/100				53	03	В	06	18	
310245 *	015/030	045/070	060/100				60	04	A	08	32	
310246 *				042/050			84	02	0	10	20	
310246 *						041/050	82	02	0	10	20	
310247 *				019/025	035/050		72	02	A+	09	18	
310248 *				020/025	036/050		74	01	A+	09	09	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 7.57, TOTAL CREDITS EARNED : 23

......

T150324366	PRIYANKA	LAMBE		YOGITA LAMBE					71710496G MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	020/030	031/070	051/100				51	03	В	06	18	
310242 *	019/030	039/070	058/100				58	03	B+	07	21	
310243 *	022/030	045/070	067/100				67	03	A	0.8	24	
310244 *	020/030	042/070	062/100				62	03	A	0.8	24	
310245 *	023/030	041/070	064/100				64	04	A	08	32	
310246 *				039/050			78	02	A+	09	18	
310246 *						040/050	80	02	0	10	20	
310247 *				020/025	030/050		66	02	A	08	16	
310248 *				021/025	037/050		77	01	A+	09	09	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 7.91, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324367	RABADE SH	ARDUL PRA	SANNA	VANDANA					71710499M MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
212241	010/000	000/000	0.40 / 1.00					0.0	_	0.0	0.0	
310241 *	018/030	022/070	040/100				FF	03	F	00	00	
310242 *	012/030	025/070	037/100				FF	03	F	00	00	
310243 *	017/030	026/070	043/100				FF	03	F	00	00	
310244 *	012/030	029/070	041/100				41	03	P	04	12	
310245 *	016/030	041/070	057/100				57	04	B+	07	28	
310246 *				042/050			84	02	0	10	20	
310246 *						041/050	82	02	0	10	20	
310247 *				023/025	034/050		76	02	A+	09	18	
310248 *				022/025	039/050		81	01	0	10	10	
214457F *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 14

......

T150324368	RAIRIKAR	AIRIKAR CHAITRALI NITIN			MEGHANA					0501G Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	019/030	038/070	057/100				57	03	B+	07	21
310242 *	017/030	028/070	045/100				45	03	C	05	15
310243 *	022/030	037/070	059/100				59	03	B+	07	21
310244 *	019/030	040/070	059/100				59	03	B+	07	21
310245 *	014/030	042/070	056/100				56	04	B+	07	28
310246 *				045/050			90	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				018/025	032/050		66	02	A	0.8	16
310248 *				018/025	040/050		77	01	A+	0.9	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 7.43, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324369	RAJPUT PRIYA PUSHPRAJ			ARCHANA					7171	0505K Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	014/020	024/070	040/100				4.0	0.2	<i>a</i>	٥٦	1 -
310241	014/030	034/070	048/100				48	03	С	05	15
310242 *	012/030	028/070	040/100				40	03	P	04	12
310243 *	015/030	039/070	054/100				54	03	В	06	18
310244 *	011/030	034/070	045/100				45	03	C	05	15
310245 *	003/030	028/070	031/100				FF	04	F	00	00
310246 *				041/050			82	02	0	10	20
310246 *						038/050	76	02	A+	09	18
310247 *				017/025	023/050		53	02	В	06	12
310248 *				018/025	031/050		65	01	A	08	08
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 19

......

T150324370	RAM RAVIP	RAKASH BI	NDARAM	NAYANTARA					7181	8525M Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	017/030	AB/070	017/100				FF	03	F	00	00
310242 *	017/030	AB/070	017/100				FF	03	F	00	00
310243 *	015/030	AB/070	015/100				FF	03	F	00	00
310244 *	013/030	AB/070	013/100				FF	03	F	00	00
310245 *	009/030	AB/070	009/100				FF	04	F	00	00
310246 *				038/050			76	02	A+	09	18
310246 *						039/050	78	02	A+	09	18
310247 *				018/025	025/050		57	02	B+	07	14
310248 *				018/025	AB/050		FF	01	F	0.0	00
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 6

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324371	RAMGIR PRIYANKA SHASHIKANT			T VIJAYALAXMI					71710506H MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	024/030	044/070	068/100				68	03	A	08	24	
310242 *	023/030	038/070	061/100				61	03	A	08	24	
310243 *	022/030	043/070	065/100				65	03	A	08	24	
310244 *	017/030	049/070	066/100				66	03	A	08	24	
310245 *	012/030	035/070	047/100				47	04	C	05	20	
310246 *				043/050			86	02	0	10	20	
310246 *						040/050	80	02	0	10	20	
310247 *				022/025	037/050		78	02	A+	09	18	
310248 *				023/025	030/050		70	01	A+	09	09	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 7.96, TOTAL CREDITS EARNED : 23

T150324372	RANE PRIY	ANKA SANJ	AY	SHUBHADA					71710507F MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	014/030	024/070	038/100				FF	03	F	00	00	
310242 *	013/030	031/070	044/100				44	03	P	04	12	
310243 *	019/030	038/070	057/100				57	03	B+	07	21	
310244 *	009/030	035/070	044/100				44	03	P	04	12	
310245 *	015/030	036/070	051/100				51	04	В	06	24	
310246 *				042/050			84	02	0	10	20	
310246 *						029/050	58	02	B+	07	14	
310247 *				020/025	030/050		66	02	A	08	16	
310248 *				020/025	025/050		60	01	A	08	80	
214457F *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324373	RANE RAHU	RANE RAHUL KHEMRAJ			SHUBHANGI					71612427m MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
310241 *	007/030	001/070	008/100				FF	03	F	00	00		
310242 *	013/030	028/070	041/100				41	03	P	04	12		
310243 *	020/030	032/070	052/100				52	03	В	06	18		
310244 *	013/030	034/070	047/100				47	03	C	05	15		
310245 *	017/030	031/070	048/100				48	04	C	05	20		
310246 *				042/050			84	02	0	10	20		
310246 *						035/050	70	02	A+	09	18		
310247 *				020/025	032/050		69	02	A	08	16		
310248 *				020/025	036/050		74	01	A+	09	09		
2144571 *				PP			PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 20

......

T150324374	RATHOD TU	KARAM SHA	NKAR	SHANTABAI					71612446H MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	013/030	048/070	061/100				61	03	A	8 0	24
310242 *	010/030	030/070	040/100				40	03	P	04	12
310243 *	011/030	035/070	046/100				46	03	С	05	15
310244 *	012/030	046/070	058/100				58	03	B+	07	21
310245 *	013/030	029/070	042/100				42	04	P	04	16
310246 *				041/050			82	02	0	10	20
310246 *						031/050	62	02	A	08	16
310247 *				015/025	006/050		FF	02	F	00	00
310248 *				020/025	036/050		74	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324375	RAUT RAM	RAJU		PUSHPAVATI					71710510F MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
212241	010/000	005/050	054/100				- 4	0.0	_	0.5	10
310241 *	019/030	035/070	054/100				54	03	В	06	18
310242 *	018/030	035/070	053/100				53	03	В	06	18
310243 *	015/030	025/070	040/100				FF	03	F	00	00
310244 *	014/030	040/070	054/100				54	03	В	06	18
310245 *	013/030	042/070	055/100				55	04	B+	07	28
310246 *				045/050			90	02	0	10	20
310246 *						043/050	86	02	0	10	20
310247 *				016/025	032/050		64	02	A	08	16
310248 *				021/025	037/050		77	01	A+	09	09
214457F *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 20

......

T150324376	RAUT SATY	RAUT SATYAPRIYA SHYAMSUNDAR				SUSHILA RAUT				71710511D M Grd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210041 +	000/020	055/050	005/100				0.5	0.0		1.0	2.0	
310241 *	028/030	057/070	085/100				85	03	0	10	30	
310242 *	026/030	044/070	070/100				70	03	<b>A</b> +	09	27	
310243 *	025/030	052/070	077/100				77	03	A+	09	27	
310244 *	020/030	053/070	073/100				73	03	A+	09	27	
310245 *	026/030	055/070	081/100				81	04	0	10	40	
310246 *				046/050			92	02	0	10	20	
310246 *						044/050	88	02	0	10	20	
310247 *				024/025	041/050		86	02	0	10	20	
310248 *				024/025	047/050		94	01	0	10	10	
214457F *				PP			PP	00	P	00	00	

SGPA1 : 9.61, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324377	REBELLO D				SUSHAMA MARY REBELLO				71710513L MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	018/030	038/070	056/100				56	03	B+	07	21
310242 *	022/030	040/070	062/100				62	03	A	0.8	24
310243 *	021/030	044/070	065/100				65	03	A	08	24
310244 *	017/030	053/070	070/100				70	03	A+	09	27
310245 *	018/030	036/070	054/100				54	04	В	06	24
310246 *				042/050			84	02	0	10	20
310246 *						038/050	76	02	A+	09	18
310247 *				021/025	039/050		80	02	0	10	20
310248 *				020/025	026/050		61	01	A	80	08
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.09, TOTAL CREDITS EARNED : 23

......

T150324378	RESHIKESH	UMAKANT	DHANRALE		SEEMA				7171	0514J Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	011/030	037/070	048/100				48	03	C	05	15
310242 *	016/030	041/070	057/100				57	03	B+	07	21
310243 *	022/030	047/070	069/100				69	03	A	0.8	24
310244 *	016/030	047/070	063/100				63	03	A	08	24
310245 *	009/030	032/070	041/100				41	04	P	04	16
310246 *				047/050			94	02	0	10	20
310246 *						044/050	88	02	0	10	20
310247 *				017/025	039/050		74	02	A+	09	18
310248 *				020/025	036/050		74	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 7.26, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324379	ROHIT DHA	NORKAR		SHUBHANGI DHANORKAR					71710516E MESI Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	021/030	046/070	067/100				67	03	A	08	24
310242 *	023/030	029/070	052/100				52	03	В	06	18
310243 *	017/030	043/070	060/100				60	03	A	08	24
310244 *	021/030	049/070	070/100				70	03	A+	09	27
310245 *	015/030	049/070	064/100				64	04	A	08	32
310246 *				046/050			92	02	0	10	20
310246 *						043/050	86	02	0	10	20
310247 *				023/025	040/050		84	02	0	10	20
310248 *				022/025	037/050		78	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.43, TOTAL CREDITS EARNED : 23

T150324380	RUTUJA DE	SHMUKH		PRATIBHA DESHMUKH					71710520C MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	025/030	052/070	077/100				77	03	A+	09	27	
310242 *	021/030	042/070	063/100				63	03	A	08	24	
310243 *	019/030	045/070	064/100				64	03	A	08	24	
310244 *	019/030	053/070	072/100				72	03	A+	09	27	
310245 *	024/030	052/070	076/100				76	04	A+	09	36	
310246 *				043/050			86	02	0	10	20	
310246 *						042/050	84	02	0	10	20	
310247 *				023/025	040/050		84	02	0	10	20	
310248 *				023/025	038/050		81	01	0	10	10	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 9.04, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324381	SADDAM HUSAIN SHAIKH MUKARRA								71612396H MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	012/030	005/070	017/100				FF	03	F	00	00
310242 *	012/030	023/070	035/100				FF	03	F	00	00
310243 *	015/030	016/070	031/100				FF	03	F	00	00
310244 *	005/030	019/070	024/100				FF	03	F	00	00
310245 *	002/030	004/070	006/100				FF	04	F	00	00
310246 *				038/050			76	02	A+	09	18
310246 *						033/050	66	02	A	0.8	16
310247 *				014/025	036/050		66	02	A	08	16
310248 *				019/025	035/050		72	01	A+	0.9	0.9
304217A *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 7

......

T150324382	SADE VAIS	SADE VAISHNAVI PRAFUL			ANITA					71612036E ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	008/030	010/070	018/100				FF	03	F	00	00	
310242 *	014/030	018/070	032/100				FF	03	F	00	00	
310243 *	013/030	018/070	031/100				FF	03	F	00	00	
310244 *	011/030	031/070	042/100				42	03	P	04	12	
310245 *	003/030	028/070	031/100				FF	04	F	00	00	
310246 *				039/050			78	02	A+	09	18	
310246 *						038/050	76	02	A+	09	18	
310247 *				018/025	033/050		68	02	Α	0.8	16	
310248 *				022/025	040/050		82	01	0	10	10	
214457F *				PP			PP	0.0	P	0.0	00	
2211371								0.0	-		0.0	

SGPA1 : --, TOTAL CREDITS EARNED : 10

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324383	SALUNKHE	CHINTAMAN	I SHANKAR		UJJWA	LA			7171	0525D Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	022/030	037/070	059/100				59	03	B+	07	21
310242 *	020/030	030/070	050/100				50	03	В	06	18
310243 *	021/030	044/070	065/100				65	03	A	08	24
310244 *	018/030	047/070	065/100				65	03	A	0.8	24
310245 *	023/030	046/070	069/100				69	04	A	08	32
310246 *				043/050			86	02	0	10	20
310246 *						037/050	74	02	A+	09	18
310247 *				022/025	032/050		72	02	A+	09	18
310248 *				023/025	040/050		84	01	0	10	10
214457F *				PP			PP	00	P	00	00

SGPA1 : 8.04, TOTAL CREDITS EARNED : 23

T150324384	SAMBHAV ANANT RAKHE				SUNITA ANANT RAKHE				71710527L MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	012/030	040/070	052/100				52	03	В	06	18	
310242 *	021/030	035/070	056/100				56	03	B+	07	21	
310243 *	022/030	045/070	067/100				67	03	A	8 0	24	
310244 *	016/030	055/070	071/100				71	03	A+	09	27	
310245 *	015/030	040/070	055/100				55	04	B+	07	28	
310246 *				040/050			80	02	0	10	20	
310246 *						040/050	80	02	0	10	20	
310247 *				023/025	045/050		90	02	0	10	20	
310248 *				022/025	036/050		77	01	A+	09	09	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 8.13, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324385	SAPKAL RH	ISHIKESH	SHASHIKAN	Т	SONU				7161	2395K Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	011/030	032/070	043/100				43	03	P	04	12
310242 *	018/030	028/070	046/100				46	03	C	05	15
310243 *	017/030	033/070	050/100				50	03	В	06	18
310244 *	012/030	042/070	054/100				54	03	В	06	18
310245 *	015/030	031/070	046/100				46	04	С	05	20
310246 *				045/050			90	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				017/025	038/050		73	0.2	A+	0.9	18
310248 *				020/025	039/050		78	01	A+	0.9	0.9
214457F *				PP			PP	0.0	P	00	00
2111371								0 0	-	0.0	0.0

SGPA1 : 6.52, TOTAL CREDITS EARNED : 23

......

T150324386	SAROJ SUD	SAROJ SUDARSHAN SONAWANE			JYOTI				7171	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	012/030	019/070	031/100				FF	03	F	00	00
310242 *	022/030	025/070	047/100				FF	03	F	00	00
310243 *	015/030	035/070	050/100				50	03	В	06	18
310244 *	013/030	045/070	058/100				58	03	B+	07	21
310245 *	002/030	028/070	030/100				FF	04	F	00	00
310246 *				039/050			78	02	A+	09	18
310246 *						040/050	80	02	0	10	20
310247 *				021/025	040/050		81	02	O	10	20
310248 *				022/025	024/050		61	01	A	0.8	0.8
214457T *				PP			PP	0.0	P	0.0	0.0
=====									_		

SGPA1 : --, TOTAL CREDITS EARNED : 13

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324387	SATHE RAHUL PRADEEP			PRADNYA					71710533E MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	019/030	052/070	071/100				71	03	A+	09	27
310242 *	016/030	029/070	045/100				45	03	C	05	15
310243 *	017/030	033/070	050/100				50	03	В	06	18
310244 *	015/030	055/070	070/100				70	03	A+	09	27
310245 *	023/030	044/070	067/100				67	04	A	08	32
310246 *				042/050			84	02	0	10	20
310246 *						039/050	78	02	A+	09	18
310247 *				022/025	040/050		82	02	0	10	20
310248 *				021/025	037/050		77	01	A+	09	0.9
214457F *				PP			PP	00	P	00	00

SGPA1 : 8.09, TOTAL CREDITS EARNED : 23

......

T150324388	SHAH PARSHWA BHARAT			KAVITA					7161	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	016/030	037/070	053/100				53	03	В	06	18
310242 *	019/030	028/070	047/100				47	03	С	05	15
310243 *	020/030	047/070	067/100				67	03	A	08	24
310244 *	021/030	058/070	079/100				79	03	A+	09	27
310245 *	015/030	033/070	048/100				48	04	C	05	20
310246 *				040/050			80	02	0	10	20
310246 *						038/050	76	02	A+	09	18
310247 *				019/025	037/050		74	02	A+	09	18
310248 *				022/025	039/050		81	01	0	10	10
214457F *				PP			PP	00	P	00	00

SGPA1 : 7.39, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324389	SHAH PRAT	IK KIRAN	N JAYASHREE						71710535M MESE Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	016/030	031/070	047/100				47	03	С	05	15
310242 *	017/030	033/070	050/100				50	03	В	06	18
310243 *	013/030	033/070	046/100				46	03	C	05	15
310244 *	016/030	041/070	057/100				57	03	B+	07	21
310245 *	012/030	031/070	043/100				43	04	P	04	16
310246 *				042/050			84	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				018/025	037/050		73	02	A+	09	18
310248 *				021/025	038/050		78	01	A+	09	09
214457F *				PP			PP	00	P	00	00

SGPA1 : 6.61, TOTAL CREDITS EARNED : 23

......

T150324390	SHAIKH FA	SHAIKH FAIZ RAMZAN			BILKISH					71710537H Grd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	009/030	028/070	037/100				FF	03	F	00	00	
310242 *	020/030	024/070	044/100				FF	03	F	00	00	
310243 *	016/030	031/070	047/100				47	03	С	05	15	
310244 *	013/030	050/070	063/100				63	03	A	08	24	
310245 *	012/030	034/070	046/100				46	04	C	05	20	
310246 *				040/050			80	02	0	10	20	
310246 *						041/050	82	02	0	10	20	
310247 *				021/025	038/050		78	02	A+	09	18	
310248 *				022/025	035/050		76	01	A+	09	09	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 17

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324391	SHAIKH JUVERIYA FAIZ			NUZHAT					71710539D MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	027/030	050/070	077/100				77	03	A+	09	27
310242 *	028/030	037/070	065/100				65	03	A	8 0	24
310243 *	027/030	042/070	069/100				69	03	A	08	24
310244 *	022/030	057/070	079/100				79	03	A+	09	27
310245 *	021/030	047/070	068/100				68	04	A	08	32
310246 *				047/050			94	02	0	10	20
310246 *						046/050	92	02	0	10	20
310247 *				024/025	045/050		92	02	0	10	20
310248 *				024/025	046/050		93	01	0	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.87, TOTAL CREDITS EARNED : 23

......

T150324392	SHAIKH MOHAMMED ARBAAZ AHMED				SHAHEEN				7171	0540H Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	021/030	051/070	072/100				72	03	A+	09	27
310242 *	019/030	035/070	054/100				54	03	В	06	18
310243 *	019/030	040/070	059/100				59	03	B+	07	21
310244 *	022/030	044/070	066/100				66	03	A	08	24
310245 *	017/030	040/070	057/100				57	04	B+	07	28
310246 *				041/050			82	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				023/025	041/050		85	02	0	10	20
310248 *				021/025	038/050		78	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.13, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324393	SHANKPAL ROHAN PRAMOD			VAISHALI					71612271F MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	008/030	AB/070	008/100				FF	03	F	00	00
310242 *	007/030	028/070	035/100				FF	03	F	00	00
310243 *	012/030	AB/070	012/100				FF	03	F	00	00
310244 *	014/030	AB/070	014/100				FF	03	F	00	00
310245 *	012/030	043/070	055/100				55	04	B+	07	28
310246 *				038/050			76	02	A+	09	18
310246 *						035/050	70	02	A+	09	18
310247 *				019/025	AB/050		FF	02	F	00	00
310248 *				019/025	036/050		73	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 9

......

T150324394	SHASHANK	BORKAR			LATA				7171	0543B Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	005/030	010/070	015/100				FF	03	F	00	00
310242 *	014/030	033/070	047/100				47	03	С	05	15
310243 *	019/030	031/070	050/100				50	03	В	06	18
310244 *	011/030	044/070	055/100				55	03	B+	07	21
310245 *	006/030	028/070	034/100				FF	04	F	00	00
310246 *				041/050			82	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				018/025	036/050		72	02	A+	09	18
310248 *				020/025	034/050		72	01	A+	0.9	0.9
214457T *				PP			PP	0.0	P	0.0	00
									_		

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324395	SHEGOKAR	SHUBHAM	MUKUNDRAO		REKHA				7153	8636M Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	011/030	033/070	044/100				44	03	P	04	12
310242 *	017/030	039/070	056/100				56	03	B+	07	21
310243 *	015/030	037/070	052/100				52	03	В	06	18
310244 *	012/030	039/070	051/100				51	03	В	06	18
310245 *	012/030	028/070	040/100				40	04	P	04	16
310246 *				042/050			84	02	0	10	20
310246 *						033/050	66	02	A	8 0	16
310247 *				015/025	026/050		54	02	В	06	12
310248 *				021/025	022/050		57	01	B+	07	07
2144571 *				PP			PP	00	P	00	00

SGPA1 : 6.09, TOTAL CREDITS EARNED : 23

T150324396	SHENDKAR ABHIRUCHI MAHADEN			V JYOSTNA					71710544L MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	018/030	044/070	062/100				62	03	A	08	24
310242 *	018/030	046/070	064/100				64	03	A	08	24
310243 *	020/030	041/070	061/100				61	03	A	8 0	24
310244 *	019/030	051/070	070/100				70	03	A+	09	27
310245 *	021/030	046/070	067/100				67	04	A	8 0	32
310246 *				046/050			92	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				023/025	041/050		85	02	0	10	20
310248 *				021/025	035/050		74	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.70, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324397	SHEVKAR AMAN VIJAY			SHEVKAR SANGEETA VIJAY				JAY	71710546G MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210041 #	001/020	051/050	000/100				70	0.2	.	0.0	0.17	
310241 *	021/030	051/070	072/100				72	03	A+	09	27	
310242 *	014/030	042/070	056/100				56	03	B+	07	21	
310243 *	021/030	043/070	064/100				64	03	A	08	24	
310244 *	021/030	049/070	070/100				70	03	A+	09	27	
310245 *	012/030	037/070	049/100				49	04	C	05	20	
310246 *				045/050			90	02	0	10	20	
310246 *						044/050	88	02	0	10	20	
310247 *				019/025	033/050		69	02	A	08	16	
310248 *				020/025	040/050		80	01	0	10	10	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 8.04, TOTAL CREDITS EARNED : 23

T150324398	SHEWALE A	JINKYA RA	JESH	SAVITA					71612412C MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	005/030	016/070	021/100				FF	03	F	00	00	
310242 *	009/030	011/070	020/100				FF	03	F	00	00	
310243 *	010/030	008/070	018/100				FF	03	F	00	00	
310244 *	005/030	018/070	023/100				FF	03	F	00	00	
310245 *	001/030	014/070	015/100				FF	04	F	00	00	
310246 *				040/050			80	02	0	10	20	
310246 *						030/050	60	02	A	08	16	
310247 *				021/025	035/050		74	02	A+	09	18	
310248 *				021/025	039/050		80	01	0	10	10	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 7

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324399	SHINDE ASHWINI ASHOK		KALPANA					71710548C MESI Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	006/020	040/070	060/100				<b>C</b> 0	0.2	7	0.0	0.4
310241	026/030	042/070	068/100				68	03	A	8 0	24
310242 *	024/030	048/070	072/100				72	03	<b>A</b> +	09	27
310243 *	023/030	052/070	075/100				75	03	A+	09	27
310244 *	019/030	056/070	075/100				75	03	A+	09	27
310245 *	019/030	049/070	068/100				68	04	A	08	32
310246 *				040/050			80	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				020/025	036/050		74	02	A+	09	18
310248 *				022/025	031/050		70	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.87, TOTAL CREDITS EARNED : 23

......

T150324400	SHINDE KARAN PRAMOD		PRADNYA					7171	MESP Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	014/030	028/070	042/100				42	03	P	04	12
310242 *	013/030	036/070	049/100				49	03	C	05	15
310243 *	013/030	026/070	039/100				FF	03	F	00	00
310244 *	010/030	035/070	045/100				45	03	С	05	15
310245 *	000/030	014/070	014/100				FF	04	F	00	00
310246 *				043/050			86	02	0	10	20
310246 *						042/050	84	02	0	10	20
310247 *				023/025	038/050		81	02	0	10	20
310248 *				021/025	033/050		72	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324401	SHINDE NIKITA MANOJ			MEERA					71710553K ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	014/030	016/070	030/100				FF	03	F	00	00
310242 *	018/030	036/070	054/100				54	03	В	06	18
310243 *	020/030	038/070	058/100				58	03	B+	07	21
310244 *	017/030	028/070	045/100				45	03	С	05	15
310245 *	004/030	013/070	017/100				FF	04	F	00	00
310246 *				045/050			90	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				017/025	004/050		FF	02	F	00	0.0
310248 *				019/025	030/050		65	01	Α	0.8	0.8
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 14

......

T150324402	SHINDE PRIYANKA RAJENDRA		JENDRA	MEENA					71818576F ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	012/030	028/070	040/100				40	03	P	04	12
310242 *	022/030	042/070	064/100				64	03	A	08	24
310243 *	024/030	051/070	075/100				75	03	A+	09	27
310244 *	019/030	038/070	057/100				57	03	B+	07	21
310245 *	016/030	034/070	050/100				50	04	В	06	24
310246 *				045/050			90	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				022/025	037/050		78	02	A+	09	18
310248 *				022/025	040/050		82	01	0	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 7.65, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324403	SHINDE VA			SANGEETA					71710554H ME Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210041 +	000/020	0.40 / 0.50	060/100				60	0.0	-	0.0	0.4
310241 *	022/030	040/070	062/100				62	03	A	8 0	24
310242 *	016/030	042/070	058/100				58	03	B+	07	21
310243 *	019/030	036/070	055/100				55	03	B+	07	21
310244 *	013/030	037/070	050/100				50	03	В	06	18
310245 *	019/030	040/070	059/100				59	04	B+	07	28
310246 *				040/050			80	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				020/025	042/050		82	02	0	10	20
310248 *				021/025	041/050		82	01	0	10	10
214457F *				PP			PP	00	P	00	00

SGPA1 : 7.91, TOTAL CREDITS EARNED : 23

......

T150324404	SHINDEKAR PRATIK VIJAY				PADMINI VIJAY SHINDEKA				. 71710555F MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	011/030	029/070	040/100				40	03	P	04	12
310242 *	014/030	028/070	042/100				42	03	P	04	12
310243 *	013/030	032/070	045/100				45	03	C	05	15
310244 *	017/030	029/070	046/100				46	03	C	05	15
310245 *	012/030	023/070	035/100				FF	04	F	00	00
310246 *				042/050			84	02	0	10	20
310246 *						042/050	84	02	0	10	20
310247 *				020/025	042/050		82	02	0	10	20
310248 *				020/025	035/050		73	01	A+	09	09
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 19

......

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324405	SHIRBHATE	APURVA R	AVIKIRAN		MANJU	SHA			7171	0556D Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	019/030	040/070	059/100				59	03	B+	07	21
310242 *	018/030	044/070	062/100				62	03	A	8 0	24
310243 *	019/030	042/070	061/100				61	03	A	0.8	24
310244 *	018/030	028/070	046/100				46	03	С	05	15
310245 *	015/030	031/070	046/100				46	04	С	05	20
310246 *				040/050			80	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				022/025	037/050		78	0.2	Ā+	0.9	18
310248 *				022/025	031/050		70	01	A+	09	0.9
2144571 *				PP			PP	0.0	P	00	0.0
									_		- 0

SGPA1 : 7.43, TOTAL CREDITS EARNED : 23

......

T150324406	SHIVADE MADHURI RAJENDRA			SHOBHA					71710557B MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	017/030	029/070	046/100				46	03	C	05	15
310242 *	019/030	035/070	054/100				54	03	В	06	18
310243 *	023/030	045/070	068/100				68	03	A	08	24
310244 *	019/030	030/070	049/100				49	03	C	05	15
310245 *	017/030	033/070	050/100				50	04	В	06	24
310246 *				044/050			88	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				023/025	044/050		89	02	O	10	20
310248 *				024/025	041/050		86	01	Ô	10	10
214457T *				PP			PP	0.0	P	0.0	0.0
=====									_		

SGPA1 : 7.22, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324407	SHUBHAM B	HAN	DOLLY BHAN				71710561L MESP Grd Crd				
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	011/030	036/070	047/100				47	03	C	05	15
310242 *	009/030	031/070	040/100				40	03	P	04	12
310243 *	012/030	028/070	040/100				40	03	P	04	12
310244 *	009/030	034/070	043/100				43	03	P	04	12
310245 *	002/030	009/070	011/100				FF	04	F	00	00
310246 *				041/050			82	02	0	10	20
310246 *						039/050	78	02	A+	09	18
310247 *				017/025	032/050		65	02	A	08	16
310248 *				019/025	030/050		65	01	A	0.8	08
2144571 *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 19

T150324408	SNEHA MANOJ PHUTANE		MANSI					71710565C MES Grd Cr			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	012/030	041/070	053/100				53	03	В	06	18
310242 *	018/030	040/070	058/100				58	03	B+	07	21
310243 *	015/030	038/070	053/100				53	03	В	06	18
310244 *	018/030	038/070	056/100				56	03	B+	07	21
310245 *	003/030	040/070	043/100				43	04	P	04	16
310246 *				038/050			76	02	A+	09	18
310246 *						039/050	78	02	A+	09	18
310247 *				020/025	038/050		77	02	A+	09	18
310248 *				021/025	027/050		64	01	A	08	08
2144571 *				PP			PP	00	P	00	00

SGPA1 : 6.78, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324410	SURVE ROH	SURVE ROHIT VASANT			REKHA					71612292J MES Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	013/030	014/070	027/100				FF	03	F	00	00	
310242 *	003/030	020/070	023/100				FF	03	F	00	00	
310243 *	012/030	020/070	032/100				FF	03	F	00	00	
310244 *	014/030	019/070	033/100				FF	03	F	00	00	
310245 *	009/030	016/070	025/100				FF	04	F	00	00	
310246 *				042/050			84	02	0	10	20	
310246 *						035/050	70	02	A+	09	18	
310247 *				019/025	032/050		68	02	A	0.8	16	
310248 *				020/025	025/050		60	01	А	0.8	0.8	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 7

......

T150324411	SURYAVANSI	HI PATIL	SHREERAJ	BALASAHEB	KUSUM				7171	0569F Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	016/030	030/070	046/100				46	03	C	05	15
310242 *	017/030	045/070	062/100				62	03	A	08	24
310243 *	021/030	041/070	062/100				62	03	A	08	24
310244 *	019/030	034/070	053/100				53	03	В	06	18
310245 *	020/030	036/070	056/100				56	04	B+	07	28
310246 *				046/050			92	02	0	10	20
310246 *						041/050	82	02	0	10	20
310247 *				023/025	042/050		86	02	0	10	20
310248 *				023/025	045/050		90	01	0	10	10
214457F *				PP			PP	00	P	00	00

SGPA1 : 7.78, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324412	SUTAR PAR	SUTAR PARAS LAKHARAM			SUKEEDEVI					71710570K MESF Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	017/030	041/070	058/100				58	03	B+	07	21	
310242 *	015/030	042/070	057/100				57	03	B+	07	21	
310243 *	019/030	033/070	052/100				52	03	В	06	18	
310244 *	017/030	029/070	046/100				46	03	С	05	15	
310245 *	012/030	030/070	042/100				42	04	P	04	16	
310246 *				040/050			80	02	0	10	20	
310246 *						040/050	80	02	0	10	20	
310247 *				021/025	038/050		78	0.2	Ā+	0.9	18	
310248 *				020/025	037/050		76	01	A+	09	0.9	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 6.87, TOTAL CREDITS EARNED : 23

......

T150324413	SWATI PATRA SANDHYA RANI						71710572F MESI Grd Cro				
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	023/030	036/070	059/100				59	03	B+	07	21
310242 *	020/030	040/070	060/100				60	03	A	08	24
310243 *	016/030	036/070	052/100				52	03	В	06	18
310244 *	016/030	032/070	048/100				48	03	C	05	15
310245 *	019/030	038/070	057/100				57	04	B+	07	28
310246 *				042/050			84	02	0	10	20
310246 *						039/050	78	02	A+	09	18
310247 *				023/025	035/050		77	02	A+	09	18
310248 *				022/025	039/050		81	01	0	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 7.48, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324414	SYED FAIZ	SYED FAIZAN AKHTAR			NUR JAHAN					71710573D MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	018/030	019/070	037/100				FF	03	F	00	00	
310242 *	018/030	035/070	053/100				53	03	В	06	18	
310243 *	018/030	041/070	059/100				59	03	B+	07	21	
310244 *	017/030	034/070	051/100				51	03	В	06	18	
310245 *	012/030	041/070	053/100				53	04	В	06	24	
310246 *				044/050			88	02	0	10	20	
310246 *						043/050	86	02	0	10	20	
310247 *				022/025	044/050		88	02	0	10	20	
310248 *				022/025	042/050		8.5	01	0	10	10	
214457F *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 20

T150324415	TANMAY SH	ENDE		MEERA SHENDE					71710575L MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	016/030	012/070	028/100				FF	03	F	00	00	
310242 *	016/030	029/070	045/100				45	03	C	05	15	
310243 *	012/030	019/070	031/100				FF	03	F	00	00	
310244 *	013/030	028/070	041/100				41	03	P	04	12	
310245 *	013/030	024/070	037/100				FF	04	F	00	00	
310246 *				039/050			78	02	A+	09	18	
310246 *						040/050	80	02	0	10	20	
310247 *				020/025	034/050		72	02	A+	09	18	
310248 *				022/025	041/050		84	01	0	10	10	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 13

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324416	TARU CHAI	TANYA SAN	JAY	GOURI					71710576J MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	013/030	030/070	043/100				43	03	P	04	12
310242 *	016/030	034/070	050/100				50	03	В	06	18
310243 *	016/030	029/070	045/100				45	03	С	05	15
310244 *	017/030	020/070	037/100				FF	03	F	00	00
310245 *	015/030	029/070	044/100				44	04	P	04	16
310246 *				044/050			88	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				018/025	038/050		74	0.2	Ā+	09	18
310248 *				021/025	040/050		81	01	0	10	10
2144571 *				PP			PP	0.0	P	00	0.0
2111371				11				00	-	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 20

T150324417	TEKADE VI	VIEK SURE	NDRA	SANGITA					71710577G MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	015/030	020/070	035/100				FF	03	F	00	00
310242 *	015/030	032/070	047/100				47	03	C	05	15
310243 *	024/030	035/070	059/100				59	03	B+	07	21
310244 *	015/030	029/070	044/100				44	03	P	04	12
310245 *	012/030	026/070	038/100				FF	04	F	00	00
310246 *				042/050			84	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				021/025	036/050		76	02	A+	09	18
310248 *				018/025	021/050		52	01	В	06	06
214457I *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324418	THORAT SH	THORAT SHEETAL YASHWANT			RATAN					71710583M MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	022/030	035/070	057/100				57	03	B+	07	21	
310242 *	018/030	041/070	059/100				59	03	B+	07	21	
310243 *	017/030	042/070	059/100				59	03	B+	07	21	
310244 *	018/030	030/070	048/100				48	03	C	05	15	
310245 *	014/030	032/070	046/100				46	04	C	05	20	
310246 *				042/050			84	02	0	10	20	
310246 *						036/050	72	02	A+	09	18	
310247 *				020/025	035/050		73	02	A+	09	18	
310248 *				019/025	028/050		62	01	Α	0.8	0.8	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 7.04, TOTAL CREDITS EARNED : 23

......

T150324419	UPADHYAY GAURAV SANJIV			SEEMA					71710591B ME: Grd C:		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	018/030	035/070	053/100				53	03	В	06	18
310242 *	019/030	041/070	060/100				60	03	A	08	24
310243 *	022/030	043/070	065/100				65	03	A	08	24
310244 *	022/030	031/070	053/100				53	03	В	06	18
310245 *	020/030	031/070	051/100				51	04	В	06	24
310246 *				044/050			88	02	0	10	20
310246 *						037/050	74	02	A+	09	18
310247 *				017/025	042/050		78	02	A+	09	18
310248 *				022/025	042/050		85	01	0	10	10
214457I *				PP			PP	00	P	00	00

SGPA1 : 7.57, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324420	URVASHI D	YANESHWAR	KOHALE	PRITI					71710592L MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	011/030	034/070	045/100				45	03	С	05	15
310242 *	013/030	032/070	045/100				45	03	C	05	15
310243 *	014/030	028/070	042/100				42	03	P	04	12
310244 *	008/030	016/070	024/100				FF	03	F	00	00
310245 *	012/030	029/070	041/100				41	04	P	04	16
310246 *				041/050			82	02	0	10	20
310246 *						039/050	78	02	A+	09	18
310247 *				021/025	031/050		69	02	A	80	16
310248 *				018/025	025/050		57	01	B+	07	07
214457F *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 20

T150324421	VAGMITA S	APRE		VEENA SAPRE					71710593J MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	016/030	022/070	038/100				FF	03	F	00	00	
310242 *	014/030	037/070	051/100				51	03	В	06	18	
310243 *	013/030	028/070	041/100				41	03	P	04	12	
310244 *	017/030	029/070	046/100				46	03	C	05	15	
310245 *	017/030	031/070	048/100				48	04	C	05	20	
310246 *				042/050			84	02	0	10	20	
310246 *						031/050	62	02	A	08	16	
310247 *				020/025	036/050		74	02	A+	09	18	
310248 *				019/025	025/050		58	01	B+	07	07	
214457F *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324422	VAIRAT SU	SHANT GAN	ESH	ANITA					71818627D MES: Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	018/030	037/070	055/100				55	03	B+	07	21
310242 *	023/030	042/070	065/100				65	03	A	8 0	24
310243 *	021/030	045/070	066/100				66	03	A	08	24
310244 *	020/030	031/070	051/100				51	03	В	06	18
310245 *	016/030	039/070	055/100				55	04	B+	07	28
310246 *				047/050			94	02	0	10	20
310246 *						045/050	90	02	0	10	20
310247 *				024/025	036/050		80	02	0	10	20
310248 *				023/025	043/050		88	01	0	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.04, TOTAL CREDITS EARNED : 23

T150324423	VISHAL DI	LIP PARAN	DWAL		HEMLATA PARANDWAL				71710603K MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	010/030	035/070	045/100				45	03	С	05	15	
310242 *	AB/030	039/070	039/100				FF	03	F	00	00	
310243 *	AB/030	042/070	042/100				42	03	P	04	12	
310244 *	AB/030	030/070	030/100				FF	03	F	00	00	
310245 *	AB/030	042/070	042/100				42	04	P	04	16	
310246 *				040/050			80	02	0	10	20	
310246 *						040/050	80	02	0	10	20	
310247 *				015/025	032/050		62	02	A	08	16	
310248 *				020/025	041/050		81	01	0	10	10	
214457I *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 17

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324424	WABLE YES	WABLE YESHRAJ BHARAT			MANISHA					71710604H MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	010/030	030/070	040/100				40	03	P	04	12	
310242 *	014/030	038/070	052/100				52	03	В	06	18	
310243 *	017/030	037/070	054/100				54	03	В	06	18	
310244 *	013/030	038/070	051/100				51	03	В	06	18	
310245 *	012/030	038/070	050/100				50	04	В	06	24	
310246 *				042/050			84	02	0	10	20	
310246 *						041/050	82	02	0	10	20	
310247 *				017/025	038/050		73	02	A+	09	18	
310248 *				020/025	030/050		66	01	A	0.8	0.8	
2144571 *				PP			PP	00	P	00	00	

SGPA1 : 6.78, TOTAL CREDITS EARNED : 23

T150324425	WADLE PRIYANKA ANTESHWAR			KALAVATI					71710607B MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	017/030	032/070	049/100				49	03	С	05	15	
310242 *	016/030	040/070	056/100				56	03	B+	07	21	
310243 *	020/030	028/070	048/100				48	03	C	05	15	
310244 *	014/030	038/070	052/100				52	03	В	06	18	
310245 *	022/030	038/070	060/100				60	04	A	08	32	
310246 *				041/050			82	02	0	10	20	
310246 *						040/050	80	02	0	10	20	
310247 *				021/025	030/050		68	02	A	08	16	
310248 *				022/025	035/050		76	01	A+	09	09	
214457F *				PP			PP	00	P	00	00	

SGPA1 : 7.22, TOTAL CREDITS EARNED : 23

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324426	WAIKAR VRUSHALI CHANDRAKANT			IT LEENA					7181	MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 *	021/030	036/070	057/100				57	03	B+	07	21
310242 *	023/030	044/070	067/100				67	03	A	08	24
310243 *	020/030	043/070	063/100				63	03	A	08	24
310244 *	022/030	049/070	071/100				71	03	A+	09	27
310245 *	021/030	037/070	058/100				58	04	B+	07	28
310246 *				046/050			92	02	0	10	20
310246 *						040/050	80	02	0	10	20
310247 *				023/025	037/050		80	02	0	10	20
310248 *				024/025	043/050		89	01	0	10	10
2144571 *				PP			PP	00	P	00	00

SGPA1 : 8.43, TOTAL CREDITS EARNED : 23

......

T150324434	ANKAM VAI	SHNAVI AS	нок	VANDANA					71612421B MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 310242 310243 * 310244 310245 310246 310246 310247 310248 310259E	019/030 017/030 010/030 014/030 012/030 	042/070 041/070 033/070 029/070 040/070	061/100 058/100 043/100 043/100 052/100	039/050 018/025 018/025	030/050	030/050	61 58 43 43 52 78 60 64 70	03 03 03 04 02 02 02 01	A B+ P B A+ A A+	08 07 04 04 06 09 08 08	24 21 12 12 24 18 16 16 09	
SEM.:2												
310250 * 310251 * 310252 310253 310254 * 310255 310256	018/030 019/030 015/030 018/030 017/030	038/070 045/070 049/070 028/070 032/070	056/100 064/100 064/100 046/100 049/100	044/050 021/025	035/050		56 64 64 46 49 88 74	04 04 04 03 03 01	B+ A A C C O A+	07 08 08 05 05 10	28 32 32 15 15 10	
310257 310257 310258 214457I				018/025 042/050 PP	032/050		72 64 84 PP	01 01 01 00	A+ A O P	09 08 10 00	09 08 10 00	

THIRD YEAR SGPA : 6.96, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 24 JAN 2019

T150324436 DEVTHANE SUDESHANA BHARAT DEVTHANE MINATAI BHARAT 71733486E MESP

1150324436	DEVIHANE SUDESHANA BHARAT			I' DEVIHANE MINATAI BHAR.				ARA'I'				
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	018/030	033/070	051/100				51	03	В	06	18	
310242	023/030	050/070	073/100				73	03	A+	09	27	
310243	015/030	048/070	063/100				63	03	A	80	24	
310244	021/030	037/070	058/100				58	03	B+	07	21	
310245	021/030	028/070	049/100				49	04	C	05	20	
310246				040/050			80	02	0	10	20	
310246						039/050	78	02	A+	09	18	
310247				020/025	031/050		68	02	A	80	16	
310248				019/025	036/050		73	01	A+	09	09	
310259E				PP			PP	00	P	00	00	
SEM.:2												
DEM. • Z												
310250	024/030	046/070	070/100				70	04	A+	09	36	
310251	024/030	029/070	053/100				53	04	В	06	24	
310252	019/030	054/070	073/100				73	04	A+	09	36	
310253	016/030	035/070	051/100				51	03	В	06	18	
310254	026/030	037/070	063/100				63	03	A	8 0	24	
310255				038/050			76	01	A+	09	09	
310256				020/025	029/050		65	01	A	08	08	
310257				019/025			76	01	A+	09	09	
310257 *					040/050		80	01	0	10	10	
310258				039/050			78	01	A+	09	09	
214457I				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.74, TOTAL CREDITS EARNED : 46

...... T150324437 HIRVE NITIN SHANKAR RATNAMALA 71612137K MESP Grd Crd Tot% Crd Grd Pts OR TN TH [IN+TH] ТW DR Pts SEM.:1 AB/070 007/100 ----- ----- 36\$/070 040/100 -----310241 * 007/030 0.0 0.0 TT 03 F -----310242 004/030 -----40 03 P 0.4 12 010/030 031/070 041/100 ------ 016/030 031/070 047/100 ----- 014/030 029/070 043/100 -----310243 -----41 03 Ρ 04 12 47 03 05 310244 15 310245 43 04 04 Ρ 16 ---- 030/050 310246 60 02 0.8 16 _____ _____ _____ Α -----310246 ----------030/050 60 0.2 Α 0.8 16 ----- 019/025 ----- 016/025 310247 _____ 030/050 -----65 02 80 16 310248 _____ 035/050 68 01 Α 0.8 0.8 310259E 00 PP PP Ρ 00 00 SEM.:2 52 310250 016/030 036/070 052/100 04 В 06 24 012/030 028/070 040/100 ------ -----310251 40 04 Ρ 04 16 016/030 031/070 047/100 006/030 34\$/070 040/100 310252 ---------------47 04 C 05 2.0 310253 * _____ _____ 40 03 Р 04 12 310254 017/030 031/070 048/100 _____ 48 03 С 05 15 029/050 _____ 310255 58 01 B+ 07 07 310256 * 014/025 56 07 07 028/050 0.1 B+ 310257 ----- 016/025 _____ Α 0.8 0.8 _____ -----_____ 64 0.1 310257 _____ _____ _____ _____ 021/050 _____ 42 01 Ρ 04 04 310258 ----- 035/050 -----70 09 09 01 A+ 310260E PP PP 0.0 P 0.0

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 43

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 24 JAN 2019

T150324438	JAGTAP SUSHIL NARAYAN			NIRMALA					71612114L MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	012/030	029/070	041/100				41	03	P	04	12	
310242	015/030	039/070	054/100				54	03	В	06	18	
310243	019/030	044/070	063/100				63	03	A	08	24	
310244	016/030	028/070	044/100				44	03	P	04	12	
310245	018/030	028/070	046/100				46	04	C	05	20	
310246				038/050			76	02	A+	09	18	
310246						035/050	70	02	A+	09	18	
310247				018/025	025/050		57	02	B+	07	14	
310248				018/025	021/050		52	01	В	06	06	
310259E				PP			PP	00	P	00	00	
SEM.:2												
310250	019/030	028/070	047/100				47	04	С	05	20	
310251 *	018/030	044/070	062/100				62	04	A	80	32	
310252	018/030	042/070	060/100				60	04	A	80	32	
310253	017/030	035/070	052/100				52	03	В	06	18	
310254	026/030	035/070	061/100				61	03	A	80	24	
310255				029/050			58	01	B+	07	07	
310256 *				019/025	032/050		68	01	A	80	80	
310257				018/025			72	01	A+	09	09	
310257					022/050		44	01	P	04	04	
310258				040/050			80	01	0	10	10	
310260E				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 6.65, TOTAL CREDITS EARNED : 46

T150324439	JAMBHALE	KAJAL VIS	HWAMBHARR	AO	NIRMALA				71733493H MESP Grd Crd			
	IN	TH	[IN+TH]	\mathtt{TW}	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 310242 * 310243 * 310244 310245 310246 310246 310247 310248 310259E	012/030 005/030 012/030 012/030 013/030 	028/070 036/070 031/070 028/070 28\$/070 	040/100 041/100 043/100 040/100 041/100 	 038/050 018/025 021/025 PP	032/050	028/050	40 41 43 40 41 76 56 66 PP	03 03 03 04 02 02 02 01	P P P P A+ B+ A	04 04 04 04 09 07 08 08	12 12 12 12 16 18 14 16 08	
SEM.:2 310250 * 310251 * 310252 * 310253 * 310255 310256 310257 310257 * 310258 2144571	010/030 012/030 012/030 010/030 009/030	AB/070 AB/070 018/070 014/070 033/070	010/100 012/100 030/100 024/100 042/100	 032/050 022/025 017/025 043/050	032/050 		FF FF FF 42 64 72 68 FF 86 PP	04 04 04 03 03 01 01 01 01	F F F P A A+ A F O	00 00 00 00 04 08 09 08 00 10	00 00 00 00 12 08 09 08 00 10	

......

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 30 RESULT RESERVED FOR BACKLOGS.

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 24 JAN 2019

DALE . 24 CAN 2017

T150324440	KHAN TAZE	EN FIROZ		ANJUM					71612139F MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	012/030	034/070	046/100				46	03	С	05	15	
310242	012/030	029/070	041/100				41	03	P	04	12	
310243	016/030	052/070	068/100				68	03	A	80	24	
310244	022/030	033/070	055/100				55	03	B+	07	21	
310245	014/030	028/070	042/100				42	04	P	04	16	
310246				034/050			68	02	A	80	16	
310246						035/050	70	02	A+	09	18	
310247				020/025	022/050		56	02	B+	07	14	
310248				020/025	035/050		73	01	A+	09	09	
310259E				PP			PP	00	P	00	00	
SEM.:2												
310250	022/030	036/070	058/100				58	04	B+	07	28	
310251	020/030	28\$/070	048/100				48	04	C	05	20	
310252	022/030	040/070	062/100				62	04	A	08	32	
310253 *	013/030	046/070	059/100				59	03	B+	07	21	
310254	022/030	044/070	066/100				66	03	A	08	24	
310255				038/050			76	01	A+	09	09	
310256				018/025	037/050		73	01	A+	09	09	
310257				017/025			68	01	A	8 0	80	
310257					027/050		54	01	В	06	06	
310258				042/050			84	01	0	10	10	
214457I				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 6.78, TOTAL CREDITS EARNED : 46

T150324441 KOTTUR SHWETA NITIN SHUBHADA 71612077B MESP Grd Crd Tot% Crd Grd Pts OR TN TH [IN+TH] ТW DR Pts SEM.:1 014/030 028/070 042/100 ----- -----008/030 034/070 042/100 ----- -----310241 42 04 03 P 12 -----310242 -----42 03 P 0.4 12 011/030 29\$/070 040/100 ----- -----012/030 28\$/070 040/100 ----- -----009/030 31\$/070 040/100 -----310243 * -----40 03 P 04 12 40 Ρ 12 310244 03 04 310245 40 04 Ρ 04 16 ----- 042/050 10 310246 84 0.2 Ω 2.0 _____ ----------310246 ---------------040/050 80 0.2 Ω 10 2.0 -----310247 _____ ----- 019/025 028/050 -----62 02 80 16 Α 310248 ----- 021/025 _____ 70 032/050 01 A+ 09 09 P 310259E PP PP 00 00 00 SEM.:2 013/030 032/070 045/100 ----- ----- 016/030 032/070 048/100 ----- -----45 310250 04 С 05 2.0 310251 48 05 04 С 20 014/030 034/070 048/100 015/030 033/070 048/100 310252 * ---------------04 С 05 48 20 310253 * _____ _____ 48 03 С 05 15 310254 * 013/030 021/070 034/100 _____ 03 00 00 FF _____ 310255 043/050 86 01 0 10 10 310256 022/025 038/050 80 0.1 Ω 10 10 310257 ----- 021/025 _____ 84 _____ -----_____ 0.1 Ω 10 10 310257 _____ _____ _____ _____ 20\$/050 _____ 40 01 Ρ 04 04 310258 ----- 045/050 -----90 01 0 10 10 310260E PP PP 0.0 0.0 00

......

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 43

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 24 JAN 2019

.....

T150324442	LOKHANDE	PRIYANKA	BHAURAO		SHOBH	A			7161	2392E Grd	MESP Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	018/030	029/070	047/100				47	03	С	05	15
310242	011/030	035/070	046/100				46	03	C	05	15
310243	010/030	30\$/070	040/100				40	03	P	04	12
310244	014/030	028/070	042/100				42	03	P	04	12
310245	012/030	034/070	046/100				46	04	C	05	20
310246				040/050			80	02	0	10	20
310246						045/050	90	02	0	10	20
310247				021/025	040/050		81	02	0	10	20
310248				021/025	037/050		77	01	A+	09	09
310259E				PP			PP	00	P	00	00
SEM.:2											
310250	015/030	028/070	043/100				43	04	P	04	16
310251	019/030	029/070	048/100				48	04	C	05	20
310252 *	019/030	036/070	055/100				55	04	B+	07	28
310253 *	015/030	035/070	050/100				50	03	В	06	18
310254 *	013/030	028/070	041/100				41	03	P	04	12
310255				042/050			84	01	0	10	10
310256				023/025	035/050		77	01	A+	09	09
310257				021/025			84	01	0	10	10
310257					021/050		42	01	P	04	04
310258				043/050			86	01	0	10	10
214457I				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.09, TOTAL CREDITS EARNED : 46

T150324443 MAHASHIKARE SHRADDHA SATISH SHEELA 71612394M MESP Grd Crd Tot% Crd Grd Pts תידו OR TN TH [IN+TH] DR Pts SEM.:1 310241 013/030 030/070 043/100 -----43 03 P 0.4 12 -----051/100 -----310242 018/030 033/070 -----51 03 В 06 18 014/030 040/070 054/100 ------ -----022/030 041/070 063/100 ----- -----310243 -----54 03 06 18 63 310244 03 Α 08 24 015/030 029/070 044/100 -----310245 44 04 Ρ 04 16 ---- 038/050 310246 76 02 09 18 _____ ----------Α+ 310246 ----------_____ 036/050 72 0.2 A+ 09 18 -----310247 _____ ----- 021/025 034/050 -----73 02 A+ 09 18 310248 ----- 021/025 _____ 027/050 64 01 Α 0.8 0.8 310259E PP PP 00 Ρ 00 00 SEM.:2 018/030 028/070 046/100 ----- ----- 019/030 042/070 061/100 ----- -----310250 46 04 С 05 20 310251 08 61 04 Α 32 022/030 028/070 050/100 016/030 045/070 061/100 310252 ----------50 -----0.4 В 06 2.4 310253 _____ _____ 61 03 Α 08 24 310254 * 024/030 029/070 053/100 _____ 03 53 06 _____ 310255 035/050 70 01 A+ 09 09 020/025 72 09 310256 034/050 0.1 Α+ 09 310257 ----- 020/025 _____ 80 Ω 10 10 _____ -----_____ 0.1 310257 _____ _____ _____ _____ 022/050 _____ 44 01 Ρ 04 04 310258 ----- 042/050 -----84 01 0 10 10 214457I PP PP 0.0 P 0.0

THIRD YEAR SGPA : 6.74, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324444	MANE SHRU	TI SHYAM		CHETANA				71733505E Grd		MESP Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	012/030	022/070	034/100				FF	03	F	00	00
310242	017/030	031/070	048/100				48	03	C	05	15
310243	015/030	037/070	052/100				52	03	В	06	18
310244	015/030	032/070	047/100				47	03	C	05	15
310245	013/030	028/070	041/100				41	04	P	04	16
310246				033/050			66	02	A	8 0	16
310246						037/050	74	02	A+	09	18
310247				017/025	030/050		62	02	A	8 0	16
310248				017/025	028/050		60	01	A	8 0	08
310259E				PP			PP	00	P	00	00
SEM.:2											
310250	010/030	036/070	046/100				46	04	С	05	20
310251	010/030	037/070	047/100				47	04	C	05	20
310252 *	013/030	031/070	044/100				44	04	P	04	16
310253	013/030	040/070	053/100				53	03	В	06	18
310254 *	009/030	31\$/070	040/100				40	03	P	04	12
310255				040/050			80	01	0	10	10
310256				017/025	032/050		65	01	A	8 0	80
310257				015/025			60	01	A	8 0	08
310257					025/050		50	01	В	06	06
310258				033/050			66	01	A	8 0	08
310260E				PP			PP	00	P	00	00

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 43

......

T150324445	MEHER AYU	SH DEEPAK		SEEMA					71626487M MESP			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	012/030	045/070	057/100				57	03	B+	07	21	
310242	022/030	034/070	056/100				56	03	B+	07	21	
310243	021/030	036/070	057/100				57	03	B+	07	21	
310244	017/030	030/070	047/100				47	03	C	05	15	
310245	021/030	038/070	059/100				59	04	B+	07	28	
310246				040/050			80	02	0	10	20	
310246						038/050	76	02	A+	09	18	
310247				021/025	031/050		69	02	A	8 0	16	
310248				021/025	040/050		81	01	0	10	10	
310259E				PP			PP	00	P	00	00	
SEM.:2												
310250	018/030	028/070	046/100				46	04	C	05	20	
310251	018/030	040/070	058/100				58	04	B+	07	28	
310252 *	023/030	042/070	065/100				65	04	A	80	32	
310253	025/030	040/070	065/100				65	03	A	80	24	
310254	026/030	036/070	062/100				62	03	A	80	24	
310255				041/050			82	01	0	10	10	
310256				018/025	042/050		80	01	0	10	10	
310257				020/025			80	01	0	10	10	
310257					022/050		44	01	P	04	04	
310258				040/050			80	01	0	10	10	
214457I				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.43, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 24 JAN 2019

· 21 UAN 2017

T150324447	MORE AKSH	ATA RAVIN	DRA	SUNITA					71733506C MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	012/030	042/070	054/100				54	03	В	06	18
310242	022/030	045/070	067/100				67	03	A	8 0	24
310243	017/030	051/070	068/100				68	03	A	8 0	24
310244	023/030	047/070	070/100				70	03	A+	09	27
310245	019/030	036/070	055/100				55	04	B+	07	28
310246				040/050			80	02	0	10	20
310246						038/050	76	02	A+	09	18
310247				020/025	035/050		73	02	A+	09	18
310248				021/025	035/050		74	01	A+	09	09
310259E				PP			PP	00	P	00	00
SEM.:2											
310250	025/030	031/070	056/100				56	04	B+	07	28
310251	024/030	044/070	068/100				68	04	A	8 0	32
310252	022/030	028/070	050/100				50	04	В	06	24
310253	022/030	054/070	076/100				76	03	A+	09	27
310254	027/030	046/070	073/100				73	03	A+	09	27
310255				040/050			80	01	0	10	10
310256				023/025	030/050		70	01	A+	09	09
310257				020/025			80	01	0	10	10
310257 *					036/050		72	01	A+	09	09
310258				045/050			90	01	0	10	10
310260E				PP			PP	00	P	00	00

THIRD YEAR SGPA: 8.09, TOTAL CREDITS EARNED: 46

T150324448 MUNSHI NUWED NADIM SHABINA 71612232E MESP Grd Crd Tot% Crd Grd Pts OR TN TH [IN+TH] ТW DR Pts SEM.:1 310241 012/030 041/070 053/100 53 03 06 18 ----------В 052/100 -----310242 013/030 039/070 -----52 03 B 06 18 012/030 028/070 040/100 ----- ---- 016/030 033/070 049/100 ----- ----310243 -----40 03 Ρ 04 12 49 310244 03 05 15 310245 * 015/030 032/070 047/100 -----47 С 05 04 20 ---- 040/050 310246 80 02 Ω 10 2.0 ----------_____ 310246 ----------_____ 035/050 70 0.2 A+ 09 18 -----310247 _____ ----- 019/025 037/050 -----74 02 A+ 09 18 310248 ----- 021/025 _____ 028/050 65 01 Α 0.8 0.8 310259E PP PP 00 Ρ 00 00 SEM.:2 015/030 028/070 043/100 ----- ----- 021/030 036/070 057/100 ----- -----310250 Ρ 43 04 04 16 310251 57 07 04 B+ 28 020/030 028/070 048/100 012/030 032/070 044/100 310252 ---------------48 C 05 20 0.4 310253 _____ _____ 44 03 Ρ 04 12 310254 019/030 030/070 049/100 _____ 49 03 05 15 040/050 _____ 310255 80 01 0 10 10 310256 * 76 022/025 035/050 0.1 Α+ 09 09 0 310257 ----- 021/025 _____ 10 10 _____ -----_____ 84 0.1 310257 _____ _____ _____ _____ 030/050 _____ 60 01 Α 80 08 310258 ----- 041/050 -----01 10 10 82 214457I PP PP 0.0 P 0.0

......

THIRD YEAR SGPA : 6.20, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 24 JAN 2019

T150324450	NATU RUTV	IK MILIND		VIDISHA					71612071C MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259E	017/030 014/030 011/030 015/030 013/030 	032/070 037/070 29\$/070 038/070 029/070 	049/100 051/100 040/100 053/100 042/100 	040/050  019/025 021/025 PP	033/050	035/050	49 51 40 53 42 80 70 69 56 PP	03 03 03 04 02 02 02 01	C B P B P O A+ A B+	05 06 04 06 04 10 09 08 07	15 18 12 18 16 20 18 16 07	
SEM.:2  310250 310251 310252 310253 310254 * 310255 310256 310257 310257 310258 2144571	015/030 017/030 017/030 015/030 007/030	029/070 028/070 028/070 030/070 028/070 	044/100 045/100 045/100 045/100 035/100	038/050 018/025 017/025  039/050	034/050		44 45 45 45 FF 76 69 68 64 78 PP	04 04 04 03 03 01 01 01 01	P C C C F A+ A A	04 05 05 05 00 09 08 08 08 09	16 20 20 15 00 09 08 08 08 09	

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 43

T150324451 NIKAM ROHAN SANJAY SEEMA 71612143D MESP Grd Crd Tot% Crd Grd Pts OR TN TH [IN+TH] ТW DR Pts SEM.:1 015/030 031/070 046/100 46 05 310241 03 15 -----C 049/100 -----310242 016/030 033/070 -----49 03 C 05 15 032/070 045/100 ----- ----028/070 041/100 -----310243 * 013/030 -----45 03 C 05 15 013/030 41 Р 310244 03 04 12 310245 * 016/030 029/070 045/100 -----45 C 05 20 04 ---- 045/050 310246 90 02 Ω 10 2.0 ---------------310246 ----------_____ 046/050 92 0.2 0 10 2.0 -----310247 _____ ----- 022/025 035/050 -----76 02 A+ 09 18 ----- 022/025 _____ 09 310248 037/050 78 01 A+ 09 P 310259E PP PP 00 00 00 SEM.:2 310250 * 018/030 031/070 049/100 ----- ---- ----- 310251 019/030 028/070 047/100 ----- -----49 04 С 05 2.0 47 05 04 С 20 310252 * 017/030 028/070 045/100 310253 014/030 034/070 048/100 ---------------0.4 С 05 20 45 _____ _____ 48 03 С 05 15 310254 * 014/030 030/070 044/100 _____ 44 03 Ρ 04 12 310255 039/050 78 01 A+ 09 09 020/025 74 09 310256 036/050 0.1 Α+ 09

----- 020/025

----- 043/050

_____

PP

_____

......

THIRD YEAR SGPA : 5.98, TOTAL CREDITS EARNED : 46

-----

_____

_____

_____

310257

310257

310258

310260E

_____

025/050

01

01

0.0

80

50

86

PP

Ω

В

01 0

10

06

10

0.0

10

06

10

_____

_____

-----

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 24 JAN 2019

.....

T150324452	NISHANT C	HAVAN		SHOBHA					71538556K MESP Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	006/030	34\$/070	040/100				40	03	P	04	12
310242	007/030	035/070	042/100				42	03	P	04	12
310243 *	011/030	AB/070	011/100				FF	03	F	00	00
310244	012/030	030/070	042/100				42	03	P	04	12
310245 *	007/030	006/070	013/100				FF	04	F	00	00
310246				036/050			72	02	A+	09	18
310246						032/050	64	02	A	8 0	16
310247				015/025	026/050		54	02	В	06	12
310248				017/025	033/050		66	01	A	8 0	08
310259E				PP			PP	00	P	00	00
SEM.:2											
310250 *	011/030	005/070	016/100				FF	04	F	00	00
310251 *	015/030	017/070	032/100				FF	04	F	00	00
310252	015/030	028/070	043/100				43	04	P	04	16
310253 *	004/030	004/070	008/100				FF	03	F	00	00
310254 *	015/030	AB/070	015/100				FF	03	F	00	00
310255				042/050			84	01	0	10	10
310256				017/025	021/050		50	01	В	06	06
310257				018/025			72	01	A+	09	09
310257					025/050		50	01	В	06	06
310258				037/050			74	01	A+	09	09
214457I				PP			PP	00	P	00	00

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 25 RESULT RESERVED FOR BACKLOGS.

71733508K MESP T150324453 OVHAL PRATIKSHA BALKRISHNA ANTTA Grd Crd IN TH[IN+TH] TWPR OR Tot% Crd Grd Pts Pts SEM.:1 310241 * 012/030 028/070 040/100 ----- ----40 03 P 0.4 12 310242 014/030 033/070 047/100 ----------47 03 С 05 15 014/030 028/070 042/100 -----42 Ρ 04 310243 03 12 014/030 032/070 046/100 -----46 03 15 310244 С 05 310245 * 007/030 023/070 030/100 -----ਸਸ 0.4 F 0.0 0.0 _____ 310246 --------- 030/050 -----60 0.2 Α 0.8 16 310246 _____ -----_____ _____ 035/050 70 02 A+ 09 18 ----013/025 024/050 49 C 05 310247 02 10 ----- 020/025 021/050 54 06 310248 01 В 06 -----PP -----PP 0.0 P 0.0 00 310259E ---------------SEM.:2 310250 012/030 028/070 040/100 ----- -----40 04 04 Ρ 16 310251 * 015/030 028/070 043/100 ---------------43 0.4 P 0.4 16 310252 016/030 028/070 044/100 _____ _____ _____ 44 04 Ρ 04 16 310253 014/030 032/070 046/100 _____ 46 03 05 15 310254 * 011/030 004/070 015/100 FF03 F 00 00 310255 039/050 78 _____ 0.1 Α+ 09 09 _____ -----_____ -----024/050 _____ 07 07 310256 _____ 019/025 57 0.1 B+ 310257 _____ _____ _____ 017/025 _____ _____ 68 01 Α 08 08 310257 * _____ 031/050 -----80 08 62 01 Α 310258 ----- 041/050 82 01 0 10 10 P ----- PP 310260E PP _____ 0.0 0.0 0.0

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 39

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324454	PANTHAKI URMEZ ANUSHAD			NAZIMA					71612064L MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	018/030	032/070	050/100				50	03	В	06	18	
310242	015/030	028/070	043/100				43	03	P	04	12	
310243	016/030	030/070	046/100				46	03	C	05	15	
310244 *	013/030	028/070	041/100				41	03	P	04	12	
310245	014/030	032/070	046/100				46	04	C	05	20	
310246				037/050			74	02	A+	09	18	
310246						043/050	86	02	0	10	20	
310247				019/025	021/050		53	02	В	06	12	
310248				017/025	032/050		65	01	A	08	8 0	
310259E				PP			PP	00	P	00	00	
SEM.:2												
310250	014/030	28\$/070	042/100				42	04	P	04	16	
310251	020/030	048/070	068/100				68	04	A	8 0	32	
310252	015/030	030/070	045/100				45	04	C	05	20	
310253	012/030	031/070	043/100				43	03	P	04	12	
310254	016/030	028/070	044/100				44	03	P	04	12	
310255				040/050			80	01	0	10	10	
310256 *				018/025	043/050		81	01	0	10	10	
310257				021/025			84	01	0	10	10	
310257					035/050		70	01	A+	09	09	
310258				043/050			86	01	0	10	10	
214457I				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 6, TOTAL CREDITS EARNED : 46

T150324455	PARIS ROH	AN TONI		JYOTI					71612270H MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259E	014/030 020/030 013/030 017/030 016/030 	028/070 035/070 030/070 032/070 031/070 	042/100 055/100 043/100 049/100 047/100	040/050  017/025 021/025 PP	030/050	043/050	42 55 43 49 47 80 86 62 72 PP	03 03 03 04 02 02 02 01	P B+ P C C O O A A+ P	04 07 04 05 05 10 10 08 09	12 21 12 15 20 20 20 16 09	
SEM.:2  310250 310251 310252 310253 310254 * 310255 310256 310257 310257 310258 310260E	019/030 017/030 021/030 015/030 017/030	28\$/070 033/070 035/070 036/070 039/070 	047/100 050/100 056/100 051/100 056/100	043/050 021/025 020/025  038/050	040/050 		47 50 56 51 56 86 81 80 72 76 PP	04 04 04 03 03 01 01 01 01	C B B+ B B+ O O O A+ A+	05 06 07 06 07 10 10 09	20 24 28 18 21 10 10 09	

......

THIRD YEAR SGPA : 6.61, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 24 JAN 2019

DALE . 24 CAN 2017

T150324456	PATIL AIS	HWARYA PA	NDURANG	BHAVNA					71733510M MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	018/030	042/070	060/100				60	03	A	08	24	
310242	013/030	037/070	050/100				50	03	В	06	18	
310243	015/030	029/070	044/100				44	03	P	04	12	
310244	013/030	031/070	044/100				44	03	P	04	12	
310245 *	018/030	AB/070	018/100				FF	04	F	00	00	
310246				042/050			84	02	0	10	20	
310246						027/050	54	02	В	06	12	
310247				019/025	035/050		72	02	A+	09	18	
310248				019/025	030/050		65	01	A	08	08	
310259E				PP			PP	00	P	00	00	
SEM.:2												
310250	012/030	036/070	048/100				48	04	С	05	20	
310251	018/030	038/070	056/100				56	04	B+	07	28	
310252 *	019/030	AB/070	019/100				FF	04	F	00	00	
310253	014/030	032/070	046/100				46	03	C	05	15	
310254	014/030	028/070	042/100				42	03	P	04	12	
310255				040/050			80	01	0	10	10	
310256				020/025	039/050		78	01	A+	09	09	
310257				019/025			76	01	A+	09	09	
310257					022/050		44	01	P	04	04	
310258				039/050			78	01	A+	09	09	
214457I				PP			PP	00	P	00	00	

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 38

T150324457 PATIL PRAGATI VIJAY UJWALA 71733512H MESP Grd Crd Tot% Crd Grd Pts OR TN TH [IN+TH] ТW PR Pts SEM.:1 310241 016/030 028/070 044/100 ----- -----44 04 03 Р 12 063/100 -----310242 017/030 046/070 -----63 03 0.8 2.4 017/030 034/070 051/100 ----- -----022/030 029/070 051/100 ----- -----310243 -----51 03 06 18 51 310244 03 В 06 18 023/030 030/070 053/100 -----310245 53 04 В 06 24 ----- 042/050 310246 84 02 10 2.0 _____ ----------Ω _____ 310246 ----------023/050 46 0.2 C 05 10 ----- 020/025 310247 _____ 024/050 -----58 02 B+ 07 14 72 310248 ----- 020/025 _____ 09 034/050 01 A+ 09 310259E 00 PP PP 00 Ρ 00 SEM.:2 020/030 034/070 054/100 ----- ----- 018/030 28\$/070 046/100 ----- -----310250 54 04 В 06 24 310251 46 05 04 С 20 018/030 031/070 049/100 015/030 034/070 049/100 310252 ---------------C 49 0.4 05 20 310253 _____ _____ 49 03 С 05 15 310254 * 024/030 035/070 059/100 _____ 59 03 07 21 B+ _____ 310255 036/050 72 01 A+ 09 09 77 09 310256 018/025 040/050 0.1 Α+ 09 01 310257 ----- 018/025 _____ 72 09 09 _____ -----_____ A+ 01 A 01 O 310257 _____ _____ _____ _____ 032/050 _____ 64 08 08 310258 ----- 042/050 -----84 10 10 214457I PP PP 0.0 Ρ 0.0

......

THIRD YEAR SGPA : 6.39, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 24 JAN 2019

DALE . 24 CAN 2017

T150324458	PINGALE RUTUJA KAILAS			MEENA					71733515B MESE Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	022/030	028/070	050/100				50	03	В	06	18
310242	020/030	045/070	065/100				65	03	A	8 0	24
310243	023/030	041/070	064/100				64	03	A	08	24
310244	025/030	042/070	067/100				67	03	A	08	24
310245	028/030	042/070	070/100				70	04	A+	09	36
310246				043/050			86	02	0	10	20
310246						032/050	64	02	A	80	16
310247				022/025	034/050		74	02	A+	09	18
310248				022/025	035/050		76	01	A+	09	09
310259E				PP			PP	00	P	00	00
SEM.:2											
310250	020/030	036/070	056/100				56	04	B+	07	28
310251	019/030	047/070	066/100				66	04	A	8 0	32
310252	026/030	046/070	072/100				72	04	A+	09	36
310253	024/030	040/070	064/100				64	03	A	8 0	24
310254	025/030	035/070	060/100				60	03	A	8 0	24
310255				044/050			88	01	0	10	10
310256 *				020/025	044/050		85	01	0	10	10
310257				019/025			76	01	A+	09	09
310257					023/050		46	01	С	05	05
310258				044/050			88	01	0	10	10
214457I				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.20, TOTAL CREDITS EARNED : 46

T150324459 RANADE GIRIJA PRADEEP MEDHA 71612393C MESP Grd Crd Tot% Crd Grd Pts OR TN TH [IN+TH] ТW DR Pts SEM.:1 310241 024/030 028/070 052/100 -----52 03 06 18 -----В 042/100 -----310242 014/030 028/070 -----42 03 P 0.4 12 015/030 031/070 046/100 ------ 012/030 043/070 055/100 -----310243 -----46 03 С 05 15 55 07 310244 03 B+ 21 014/030 030/070 044/100 -----310245 44 Ρ 04 04 16 ---- 038/050 310246 76 02 09 18 _____ ----------Α+ 310246 ----------_____ 038/050 76 0.2 A+ 09 18 -----310247 _____ ----- 017/025 033/050 -----66 02 A 80 16 310248 ----- 016/025 _____ 034/050 66 01 Α 0.8 0.8 310259E PP PP 00 Ρ 00 00 SEM.:2 023/030 037/070 060/100 ----- ----- 016/030 039/070 055/100 ----- -----310250 60 04 Α 80 32 310251 55 07 28 04 B+ 021/030 039/070 060/100 018/030 041/070 059/100 310252 ---------------60 0.4 Α 0.8 32 310253 _____ _____ 59 03 B+ 07 21 310254 019/030 028/070 047/100 _____ 47 03 C 05 15 _____ 310255 039/050 78 01 A+ 09 09 017/025 74 310256 039/050 0.1 Α+ 09 09 A ----- 016/025 _____ 0.8 0.8 310257 _____ -----_____ 64 0.1 310257 * _____ _____ _____ _____ 031/050 _____ 62 01 Α 08 08 310258 ----- 036/050 -----72 09 09 01 A+ 214457I PP PP 0.0 Ρ 0.0

......

THIRD YEAR SGPA : 6.80, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 24 JAN 2019

DALE . 24 CAN 2017

T150324460	RANMALE S	UMANT ARU	N	SUREKHA					71612383F MESI Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	019/030	032/070	051/100				51	03	В	06	18
310242	023/030	042/070	065/100				65	03	A	80	24
310243	016/030	039/070	055/100				55	03	B+	07	21
310244	019/030	029/070	048/100				48	03	C	05	15
310245	026/030	034/070	060/100				60	04	A	80	32
310246				044/050			88	02	0	10	20
310246						036/050	72	02	A+	09	18
310247				023/025	040/050		84	02	0	10	20
310248				023/025	043/050		88	01	0	10	10
310259E				PP			PP	00	P	00	00
SEM.:2											
310250	013/030	028/070	041/100				41	04	P	04	16
310251	016/030	028/070	044/100				44	04	P	04	16
310252 *	018/030	040/070	058/100				58	04	B+	07	28
310253 *	004/030	030/070	34#/100				34	03	P	04	12
310254 *	018/030	028/070	046/100				46	03	C	05	15
310255				037/050			74	01	A+	09	09
310256				020/025	025/050		60	01	A	8 0	08
310257				021/025			84	01	0	10	10
310257					026/050		52	01	В	06	06
310258				042/050			84	01	0	10	10
310260E				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.70, TOTAL CREDITS EARNED : 46

T150324461 RATHOD NEHA RAMSINGH UJJVAL 71733517J MESP Grd Crd Tot% Crd Grd Pts OR TN TH [IN+TH] ТW DR Pts SEM.:1 310241 009/030 037/070 046/100 -----46 05 03 C 15 -----060/100 -----310242 018/030 042/070 -----60 03 0.8 2.4 019/030 032/070 051/100 ----- -----024/030 036/070 060/100 ----- -----310243 -----51 03 В 06 18 60 310244 03 Α 08 24 028/030 028/070 056/100 -----310245 07 28 56 04 B+ ---- 038/050 310246 76 02 09 18 _____ ----------Α+ _____ 310246 ----------041/050 82 0.2 0 1.0 2.0 -----310247 _____ ----- 017/025 029/050 -----61 02 80 16 310248 ----- 020/025 -----54 021/050 01 В 06 06 310259E PP PP 00 Ρ 00 00 SEM.:2 023/030 033/070 056/100 ----- ----- 016/030 037/070 053/100 ----- -----310250 07 56 04 B+ 28 310251 53 04 В 06 24 024/030 034/070 058/100 018/030 033/070 051/100 310252 ----------07 2.8 -----58 0.4 B+ 310253 _____ _____ 51 03 В 06 18 310254 023/030 028/070 051/100 _____ 03 51 310255 035/050 70 01 A+ 09 09 017/025 310256 023/050 53 0.1 В 06 06 A _____ 0.8 0.8 310257 _____ ----------017/025 _____ 68 0.1 310257 * _____ _____ _____ _____ 032/050 _____ 64 01 Α 08 08 310258 ----- 035/050 -----70 A+ 09 09 01 214457I PP PP 0.0 Ρ 0.0

......

THIRD YEAR SGPA : 7.07, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 24 JAN 2019

DALE . 24 CAN 2017

T150324462	SEN YASHRAJ NITEEN			SWATI					71612069M MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	013/030	036/070	049/100				49	03	C	05	15	
310242	008/030	035/070	043/100				43	03	P	04	12	
310243	013/030	030/070	043/100				43	03	P	04	12	
310244 *	015/030	029/070	044/100				44	03	P	04	12	
310245	012/030	031/070	043/100				43	04	P	04	16	
310246				035/050			70	02	A+	09	18	
310246						038/050	76	02	A+	09	18	
310247				016/025	025/050		54	02	В	06	12	
310248				020/025	025/050		60	01	A	80	80	
310259E				PP			PP	00	P	00	00	
SEM.:2												
310250	016/030	048/070	064/100				64	04	A	08	32	
310251	019/030	032/070	051/100				51	04	В	06	24	
310252 *	017/030	28\$/070	045/100				45	04	C	05	20	
310253	015/030	028/070	043/100				43	03	P	04	12	
310254	016/030	028/070	044/100				44	03	P	04	12	
310255				040/050			80	01	0	10	10	
310256 *				020/025	038/050		77	01	A+	09	09	
310257				019/025			76	01	<b>A</b> +	09	09	
310257 *					037/050		74	01	A+	09	09	
310258				042/050			84	01	0	10	10	
310260E				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 5.87, TOTAL CREDITS EARNED : 46

T150324463 SHAIKH SAIFUDDIN SALEEM SAJEEDA 71612405L MESP Grd Crd Tot% Crd Grd Pts OR TN TH [IN+TH] ТW DR Pts SEM.:1 008/030 010/070 018/100 0.0 0.0 310241 * TT 03 ----------F 008/100 -----310242 * 008/030 AB/070 -----ਸਸ 03 F 0.0 0.0 30\$/070 040/100 ----- ----014/070 024/100 -----310243 * 010/030 -----40 03 P 04 12 010/030 014/070 024/100 ------005/030 AB/070 005/100 ------310244 * FF03 F 00 00 310245 * FF F 04 00 00 ---- 030/050 310246 60 02 0.8 16 _____ -----_____ Α 310246 ---------------042/050 84 0.2 Ω 10 20 _____ 310247 _____ ----- 015/025 025/050 -----53 02 06 12 310248 ----- 015/025 _____ 54 026/050 01 В 06 06 310259E PP PP 00 Ρ 00 00 SEM.:2 310250 * 007/030 AB/070 007/100 FF 04 F 00 0.0 012/030 AB/070 007/100 ----- ----- 012/030 AB/070 012/100 -----310251 * FF 04 F 00 00 012/030 AB/070 012/100 009/030 AB/070 009/100 310252 * -----ਸਸ F 0.0 _____ -----0.4 0.0 310253 * _____ _____ _____ FF 03 F 00 0.0 310254 * 009/030 AB/070 009/100 _____ 03 F 00 00 FF _____ 310255 039/050 78 01 A+ 09 09 310256 018/025 030/050 64 0.1 Δ 0.8 0.8 310257 _____ 0.8 _____ ---------- 017/025 _____ 68 0.1 Α 0.8 01 A 01 O 310257 _____ _____ _____ _____ 030/050 _____ 60 08 08 310258 ----- 042/050 -----10 10 84 310260E PP PP 0.0 P 0.0 0.0

......

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 15 RESULT RESERVED FOR BACKLOGS.

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 24 JAN 2019

T150324464	TAMBARE D	HIRAJ SUR	ESH	JAYASHRI					71733524M MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	007/030	044/070	051/100				51	03	В	06	18	
310242	018/030	031/070	049/100				49	03	C	05	15	
310243 *	015/030	034/070	049/100				49	03	C	05	15	
310244	020/030	034/070	054/100				54	03	В	06	18	
310245	016/030	029/070	045/100				45	04	C	05	20	
310246				039/050			78	02	A+	09	18	
310246						030/050	60	02	A	08	16	
310247				020/025	033/050		70	02	A+	09	18	
310248				019/025	021/050		53	01	В	06	06	
310259E				PP			PP	00	P	00	00	
SEM.:2												
310250	016/030	038/070	054/100				54	04	В	06	24	
310251	021/030	028/070	049/100				49	04	C	05	20	
310252 *	018/030	035/070	053/100				53	04	В	06	24	
310253	015/030	031/070	046/100				46	03	C	05	15	
310254	015/030	029/070	044/100				44	03	P	04	12	
310255				040/050			80	01	0	10	10	
310256				022/025	034/050		74	01	A+	09	09	
310257				021/025			84	01	0	10	10	
310257					030/050		60	01	A	80	80	
310258				044/050			88	01	0	10	10	
310260E				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 6.22, TOTAL CREDITS EARNED : 46

T150324465	VAIDYA AB	HISHEK RA	MESHWAR	R SUREKHA					71538680J MESP Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 * 310242 310243 310244 310245 310246 310246 310247 310248 310259E	012/030 017/030 014/030 019/030 025/030 	030/070 039/070 040/070 042/070 28\$/070 	042/100 056/100 054/100 061/100 053/100	045/050 021/025 022/025 PP	033/050	038/050	42 56 54 61 53 90 76 72 72 PP	03 03 03 04 02 02 02 01	P B+ B A B O A+ A+ A+ P	04 07 06 08 06 10 09 09	12 21 18 24 24 20 18 18 09	
SEM.:2												
310250 310251 310252 * 310253 310254 310255 310256 310257 310257 310258 310260E	017/030 019/030 017/030 020/030 018/030	032/070 043/070 037/070 032/070 037/070 	049/100 062/100 054/100 052/100 055/100	038/050 022/025 020/025 044/050	023/050		49 62 54 52 55 76 60 80 52 88 PP	04 04 04 03 03 01 01 01 01	C A B B B+ A+ A O B	05 08 06 06 07 09 08 10 06 10	20 32 24 18 21 09 08 10 06 10	

......

THIRD YEAR SGPA : 7, TOTAL CREDITS EARNED : 46 RESULT RESERVED FOR BACKLOGS.

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)
DATE : 24 JAN 2019

T150324466	VHAVAL SU	YOG SURES	Н		SUCHI	TA			71612400K MESP Grd Crd				
	IN	TH	[IN+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
310241 *	016/030	030/070	046/100				46	03	С	05	15		
310242	013/030	028/070	041/100				41	03	P	04	12		
310243 *	013/030	028/070	041/100				41	03	P	04	12		
310244 *	012/030	030/070	042/100				42	03	P	04	12		
310245 *	012/030	28\$/070	040/100				40	04	P	04	16		
310246				040/050			80	02	0	10	20		
310246						033/050	66	02	A	80	16		
310247				019/025	023/050		56	02	B+	07	14		
310248				018/025	034/050		69	01	A	80	8 0		
310259E				PP			PP	00	P	00	00		
SEM.:2													
310250 *	020/030	AB/070	020/100				FF	04	F	00	00		
310251 *	016/030	AB/070	016/100				FF	04	F	00	00		
310252 *	016/030	041/070	057/100				57	04	B+	07	28		
310253 *	017/030	AB/070	017/100				FF	03	F	00	00		
310254 *	012/030	AB/070	012/100				FF	03	F	00	00		
310255				046/050			92	01	0	10	10		
310256				018/025	035/050		70	01	A+	09	09		
310257				018/025			72	01	A+	09	09		
310257					024/050		48	01	C	05	05		
310258				040/050			80	01	0	10	10		
214457I				PP			PP	00	P	00	00		

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 32